Dep 7-14-77

24.30	
35.99	
98.00	
158.29	
16.00	
10.00	
20.00	
15.00	
100.00	
10.00	
40.00	
12.00	
223.00	
158.29	
381.29	

Dep 7-26-77

45.00	
45.00	

Dep 7-22-77

6.00	
6.00	

dep
6-10-77

15.00
12.00
27.00

dep
6-13-77

29.62
29.62

dep June 17-77

110.00
75.00
185.00

59.32
20.00
79.32
10.00
89.32

Dep 6-23-77

60.00

60.00

Dep
7-18-77

10.00
25.00

35.00

61.16
61.71
242.12
27.00
94.37
29.62
25.00
185.00
60.00

785.98

10% = 78.60

94.37

50.00
24.37
20.00

Dep 6-7-77

40.47
17.55

58.02
1.94
12.00
10.00

81.96

dep
7-5-77

dep
8-2-77

87.99
20.00

107.99
100.00
20.00

227.99

dep
7-7-77

11.36
10.00
100.00

121.36

98.18
106.70

dep
7-14-77

204.88

40.00
20.00
40.00
20.00
20.00
59.25
10.00
83.05
20.00
50.29
24.73
10.66
11.00

Dep
3-2-77 408.98

241.20
167.78

408.98

28.85
35.00

63.85

Dep 5/2/77

58.16
20.00

78.16

Dep
4-1-77

a/R 48 83
C.B 80.46
129.29

20.00
18.83

38.83
10.00

48.83
80.46

129.29

50.75

50.75

dep
5-23-75

dep 6-15-77

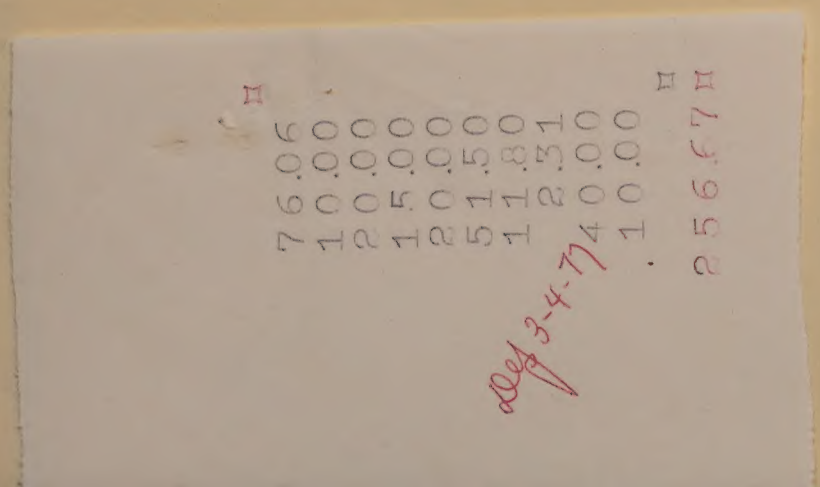
25.00

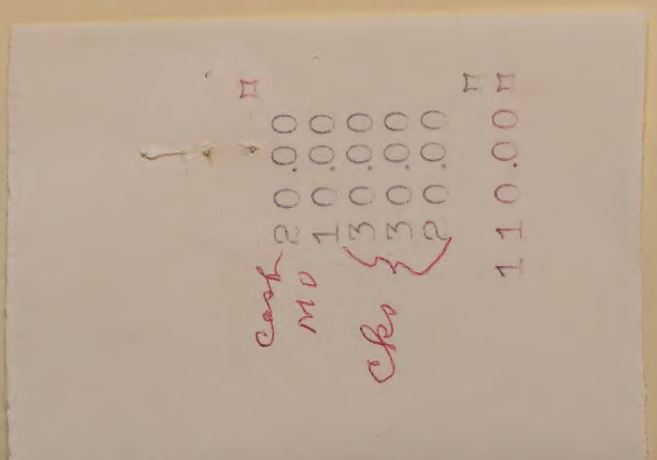
25.00

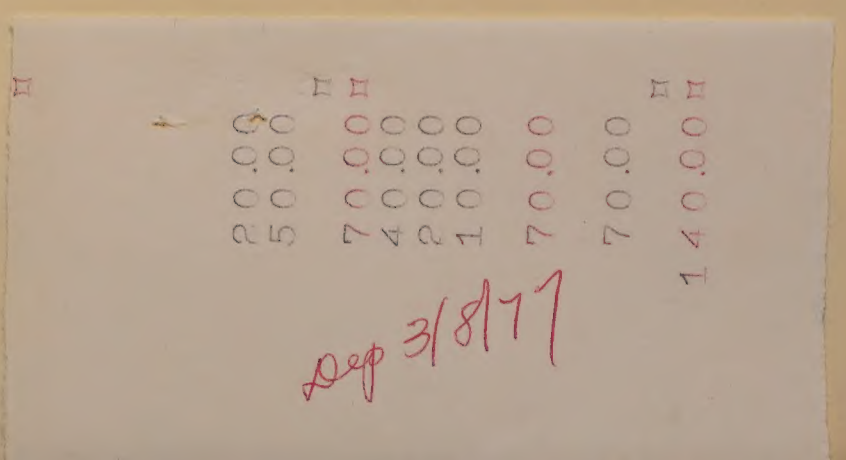
2/7
accts Rec

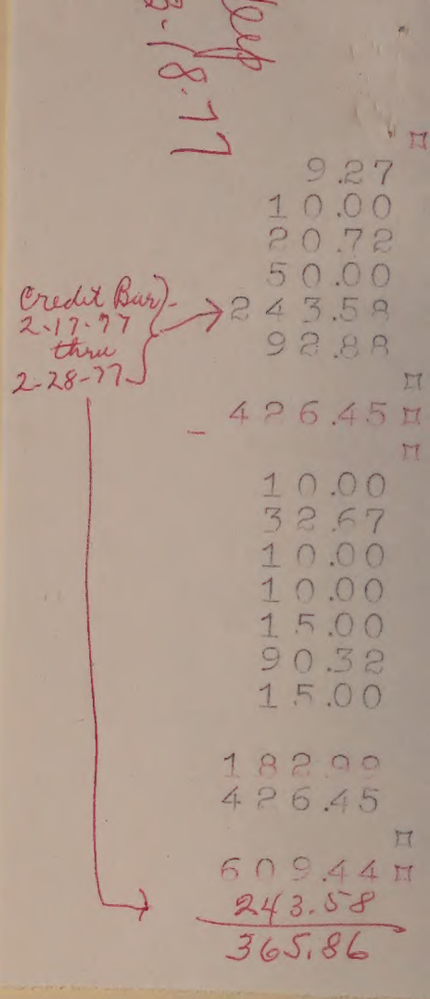
20.00
25.00
27.00
16.72
27.66
20.00
10.00
10.00

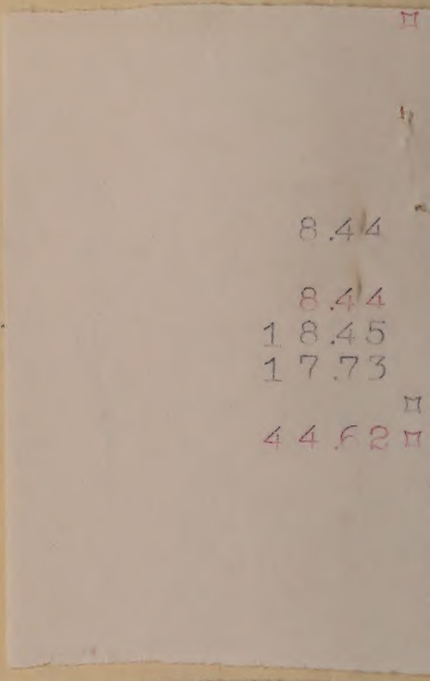
156.38
156.38

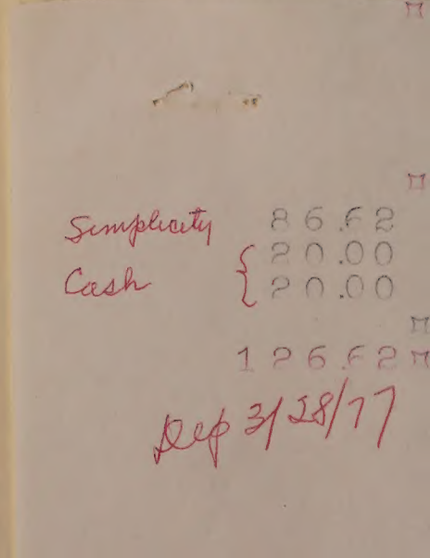

76.06
100.000
200.0000
150.0000
2 51.500
1 11.800
12.31
40.000
10.00
256.67
Dep 3-4-77


2 0.000
200.000
100.000
300.000
200.00
110.000
cash
MO
Ck


20.00
0.000
50 0.000
7 0.000
4 0.000
2 0.000
1 0.000
70.00
70.00
140.00
Dep 3/8/77


Dep 2-8-77
9.27
10.00
20.72
50.00
243.58
92.88
426.45
Credit Bur 2-17-77 thru 2-28-77
10.00
32.67
10.00
10.00
15.00
90.32
15.00
182.99
426.45
609.44
243.58
365.86


8.44
8.44
18.45
17.73
44.62


Simplicity 86.62
Cash 20.00
20.00
126.62
Dep 3/28/77

Cash 30.00
91.70 CR
Cash 3[illegible].[illegible]
25.80 CR
5.00 CR
20.00 CR
30.80 CR
244.08

3-1-77

2/8/77
Accts Rec -

10.00
10.00
4.00
15.00
10.00

10000

100.00

Dep 3/15/77

17700
2000

Dep 3-24-77

Dep 3-28-77

Dep 3/29/77

2/10
Credit
for return
E-mail

Dep 2-14

Dave Lester Sanchez
Steven Sachs
Saturnino Trujillo
Salvador Baca

Dep 3/16/77

Adam B Bass
Mountain Bell

"

"

Dep
5-3-77

2-15-77

Valentine Torrez
Bennie Bass MD
Lovett CR

Dep
5-18-77

Ledger —

Sept 17 1971

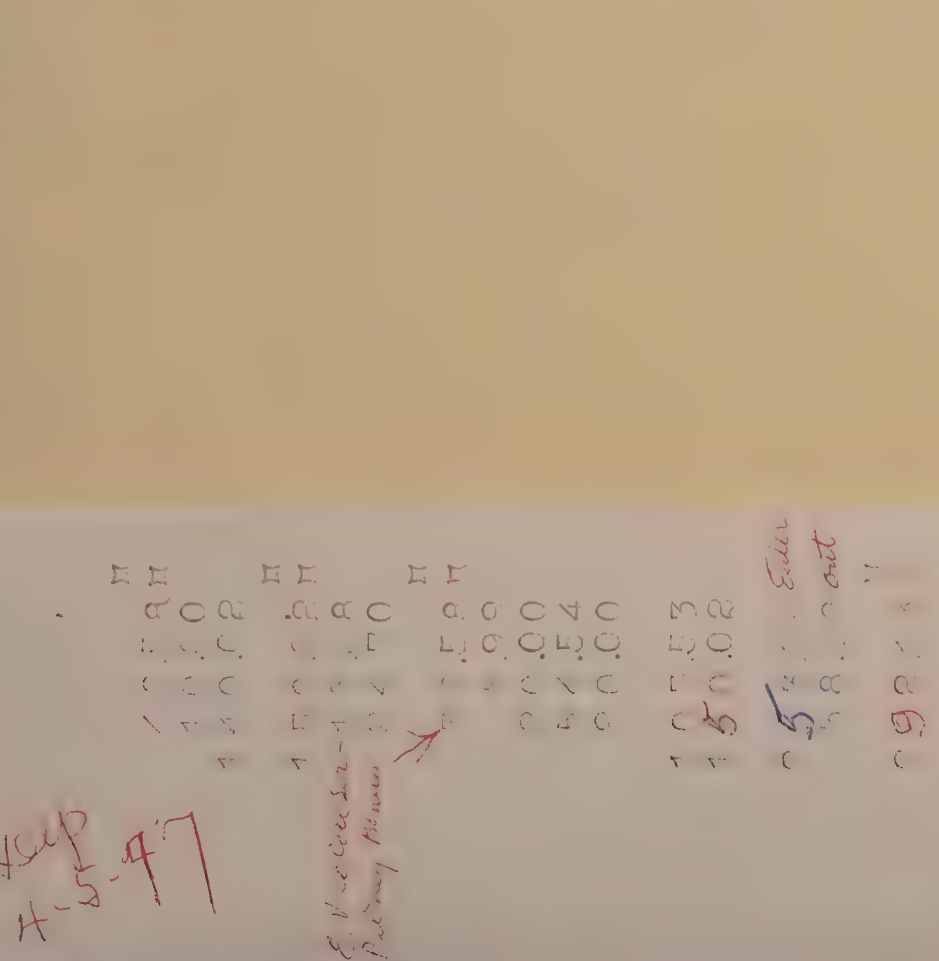
a/R

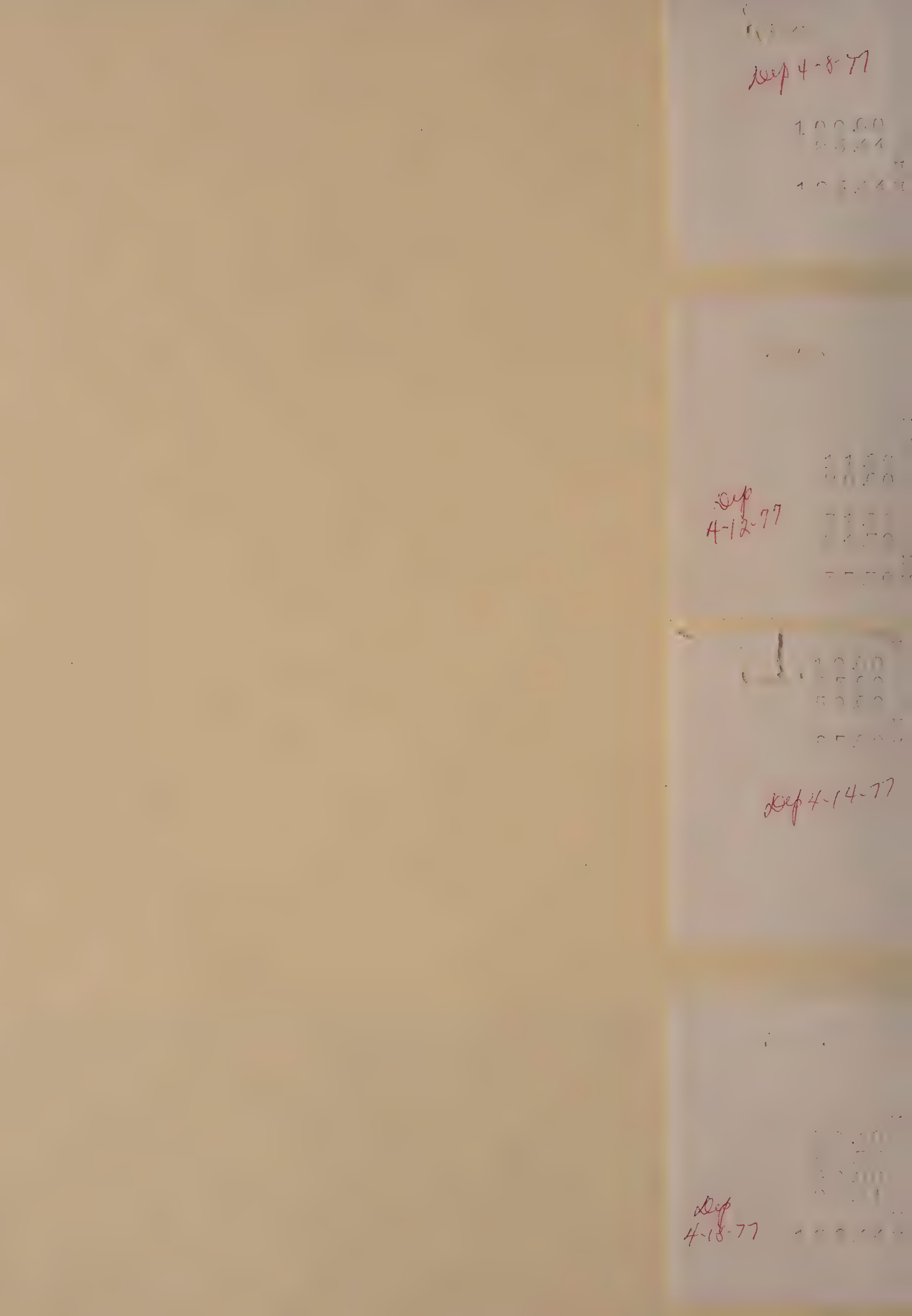
Tax Return —

E64-693
10.00
59.17

AR
E. Val. Collection

dup 4-11-17

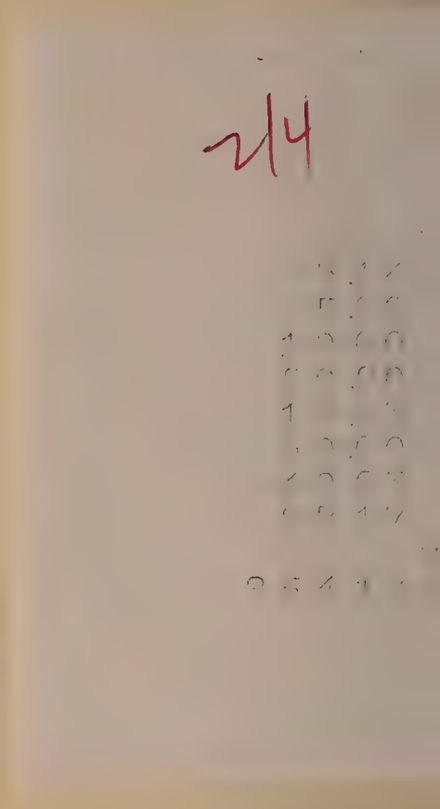

Sept
11-Sept-77
Sept
15-Sept-77
Sept
30-Sept-77
Sept 5/10/77
Sept 5/15/77


Dep 4-8-77
Dep 4-12-77
Dep 4-14-77
Dep 4-18-77

dep 4-29-77

dep 4-20-77

dep 4-15-77



THE JOHN BECKER CO.

Phone No. 60 BELEN, N. M.

No. 3893 | SALESMAN W | DATE 11-13-20 | AMT. RECD.

Sold to John Becker Co

Address

1 pr	Men Oxfords	
	#25 Walkover	7 60
1 pr		
	#327	7 60
1 pr	Ladies Oxfords	
	1025	6 75
	50	22 50
		44
1	1041	26 54
1	Opera L.	

UNITED STATES FOOD ADMINISTRATION
LICENSE NUMBER 7835

IN CASE OF ERROR PLEASE RETURN THIS BILL

T. H. REISSUE PAT. MAR 26, 1907 THE DENVER SALES BOOK CO., DENVER, COL.

Human Service

WHEN IT ERRS---LET US KNOW

Service is largely a matter of the efficiency of human beings, and no one is infallible.

For that reason we ask our patrons to come direct to us when ever our service apparently drops a stitch.

We like to meet these things face to face with the customer rather than through a third party.

Then we can "thrash it out" together and set everything right.

Doing this makes us happy - —— makes the service happy.

We're not thin skinned.

We invite friendly criticism and suggestion.

For then we are able to keep the service as efficient as it should be.

When you're satisfied, tell your friends.

When you're not, tell us.

The John Becker Company

WHERE YOU'LL ALWAYS GET A SQUARE DEAL

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

1/7 19 77 (POSTED)

RECEIVED OF Ross Romero

Twenty and 00/100 DOLLARS $ 20.00

FOR on acct cash

ACCOUNT $ ——
SALES TAX $ ——
BALANCE DUE $ 515.00 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

2/7 19 77 POSTED

RECEIVED OF Luisino Lucero

Ten and 00/100 DOLLARS $ 10.00

FOR on acct (cash)

ACCOUNT $ ——
SALES TAX $ ——
BALANCE DUE $ 36.72 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

2-7 19 77

RECEIVED OF Celso Castillo

Twenty-Seven and 66/100 DOLLARS $ 27.66

FOR On account by Check (Posted)

ACCOUNT $ 27.66
SALES TAX $ ——
BALANCE DUE $ none BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

2-7- 19 77

RECEIVED OF Richard C. Barela

Sixteen and 72/100 (check) DOLLARS $ 16.72

FOR On acct (Posted)

ACCOUNT $ 16.72
SALES TAX $ ——
BALANCE DUE $ none BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 10.00
PAID $
CASH RET'D $

Feb 8 19 77 Posted

RECEIVED OF Charles Chavez

Ten and no/100 - DOLLARS $ 10.00 Deposited 2/9/77

FOR On account Check

ACCOUNT $ 298.80

SALES TAX $ 10.00 BALANCE DUE $ 288.80 BY Yvonne Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 50.00
PAID $
CASH RET'D $

Feb 8 19 77 Posted Deposited 2-8-77

RECEIVED OF Juan L Chavez

Fifty and no/100 — DOLLARS $ 50.00

FOR Credit on account

ACCOUNT $ 211.00

SALES TAX $ 50.00 BALANCE DUE $ 161.00 BY Yvonne Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

2-8- 19 77

RECEIVED OF Margarita Molina

Ten + no/100 (Ok by Emma Yerena) DOLLARS $ 10.00

FOR On account Posted

ACCOUNT $ 67.55

SALES TAX $ BALANCE DUE $ 57.55 BY Austin D Leavitt

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

2-2- 19 77 Deposited 2-9-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 15.47

FOR [illegible] Posted

ACCOUNT $ 90.47

SALES TAX $ BALANCE DUE $ 75.47 BY Austin D Leavitt

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2 - 2 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 4 [illegible]

FOR [illegible] Posted Deposited 2-9-77

ACCOUNT $ 14 12

SALES TAX $ _____ BALANCE DUE $ 10 12 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2 - 9 19 77 Dep 2/9/77

RECEIVED OF Reuben Sáes

Five [illegible] DOLLARS $ 57 25

FOR Onaccount (By check) Posted

ACCOUNT $ 57 25

SALES TAX $ _____ BALANCE DUE $ 00 00 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2 - 9 19 77 Dep 2/9/77

RECEIVED OF Celso Sanchez

Twenty and 00/100 DOLLARS $ 20 00 (Cash)

FOR On account Posted

ACCOUNT $ 95 37

Cash SALES TAX $ 20 00 BALANCE DUE $ 75 37 BY Curtis O Lantt

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 175 71
PAID $ _____
CASH RET'D $ _____

2/21 19 77 Posted

RECEIVED OF Mary M Sanchez

One hundred seventy eight and 71/100 DOLLARS $ 175 71

FOR on acct / Ck

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ -0- BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-16 19 77 Posted dep 2/18/77

RECEIVED OF Felix J. Sanchez

Twenty and no/100 DOLLARS $ 20.00 (Cash)

FOR Cash account

ACCOUNT $ 27.07

Cash SALES TAX $ 20.00 BALANCE DUE $ 47.07 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-18 19 77 dep 2/18/77 Posted

RECEIVED OF Freeman Shoe Co

Twenty Two and 44/100 DOLLARS $ 22.44

FOR for Credit due ck 036002 dated 2-15-77

Credit ACCOUNT $ 22.44

SALES TAX $ _____ BALANCE DUE $ none BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-18 19 77 Posted dep 2/18/77

4403 Franklin Rd SW

RECEIVED OF H. A. Painter Los Lunas NM 87031

One Hundred and no/100 DOLLARS $ 100.00 CK

FOR

ACCOUNT $ 840.42

Ck SALES TAX $ 100.42 BALANCE DUE $ 740.42 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-18 19 77 dep 2/18/77 Posted

RECEIVED OF Felix J. Padilla

Twenty x no/100 DOLLARS $ 20.00 (Cash)

FOR

ACCOUNT $ 37.73

Cash SALES TAX $ 20.00 BALANCE DUE $ 17.73 BY Austin D. Lovett

BECKER-DALIES COMPANY

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

2 - ~~2~~ 18 19 77

Posted Dep 2-18-77

RECEIVED OF Victorino Cano

Thirty ~~Two~~ eight & 98/100 - DOLLARS $ ~~39.98~~ 38.98

FOR On acct (Cash pd to Dr Bus)

ACCOUNT $ ~~39.98~~ 38.98

SALES TAX $ ~~39.98~~

BALANCE DUE $ 38.98

BY

BECKER-DALIES COMPANY

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

2-15 19 77

Posted Dep 2-18-77

RECEIVED OF Ramon Jaramillo

Sixty Five and 00/100 DOLLARS $ 65.00 Cash

FOR Adjustment - Paid in full

ACCOUNT $ 65.00

SALES TAX $ 65.00

BALANCE DUE $ ~~65.00~~

BY Cashier 10 Feb 77

BECKER-DALIES COMPANY

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

~~Feb~~ 21 19 77

Posted

RECEIVED OF Charles E. (Pat) Patterson

Twenty Four & 52/100 DOLLARS $ 24.52

FOR Adjustment (check)

ACCOUNT $ 24.52

SALES TAX $ 24.52

BALANCE DUE $ ~~24.52~~

BY Cashier 10 Feb 77

BECKER-DALIES COMPANY

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

~~Feb~~ 21 19 77

Posted

RECEIVED OF Ann Kenna

DOLLARS $ 71.44

FOR Seventy One & 44/100 - Check

ACCOUNT $ 71.44

SALES TAX $ 71.44

BALANCE DUE $ ~~None~~

BY Cashier 10 Feb 77

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 400.89
PAID $
CASH RET'D $

2-21 19 47

No posting

RECEIVED OF Fidel Sanchez
four hundred and 89/100 DOLLARS $ 400.89
FOR Payment of double warrants

ACCOUNT $
SALES TAX $
BALANCE DUE $
BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 268.25
PAID $
CASH RET'D $

2/21 19 47

RECEIVED OF Fidel J Sanchez
Two hundred sixty eight and 25/100 DOLLARS $ 268.25
FOR on acct etc

ACCOUNT $
SALES TAX $
BALANCE DUE $ -0-
BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $ 58.86

February 21 19 47

Posted

RECEIVED OF Outlaw Autyo. Rt 1 Box 428
Fifty eight and 86/100 DOLLARS $ 58.86
FOR account in full

ACCOUNT $
SALES TAX $
BALANCE DUE $ -0-
BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 20.-
PAID $
CASH RET'D $

2/23 19 47

Posted

RECEIVED OF Jose Amado Sanchez
Twenty and 20/100 DOLLARS $ 20.-
FOR on acct - cash

ACCOUNT $
SALES TAX $
BALANCE DUE $ 93.51
BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-23 19 77 Posted

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]

SALES TAX $ [illegible] BALANCE DUE $ [illegible] BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-23 19 77

RECEIVED OF Public Service Co of N M

Three and 84/100 DOLLARS $ 3 84

FOR Refund check acct 5-030-0830-0 of 2-17-77

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-23 19 77

RECEIVED OF Public Service Co of N M

Ten Dollars and 52/100 DOLLARS $ 10.52/100

FOR Refund check acct 5-030-0821-0 of 2-11-77

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 24 17

PAID $ _____

CASH RET'D $ _____

2/25 19 77 Dep 2-25-77

Sportswear B

RECEIVED OF Campus Sweaters Hut Co

Twenty Four and 17/100 DOLLARS $ 24 17

FOR Credit for return of undel. on credit balance

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

1- 19 77

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

1-31 19 77

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

1-31 19 77

RECEIVED OF _____

_____ DOLLARS $ 10

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

1-31 19 77

RECEIVED OF _____

_____ DOLLARS $ 5

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 50.99 BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

1-31 19 77

RECEIVED OF Ernest Hubbard

Forty three 43/100 DOLLARS $ 43

FOR on acct

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ ____ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2/1 19 77 Posted

RECEIVED OF Jose Urisa Jr

Ten and no/100 DOLLARS $ 10 —

FOR on acct

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ 97 55 BY JA Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2-1 19 77 Posted

RECEIVED OF Adam B. Baca

Twenty and no/100 DOLLARS $ 20 00

FOR on acct by check

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ 39 27 BY JA Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2-1 19 77 Posted

RECEIVED OF Manuel J Aranda Jr. 53

Nineteen 53 DOLLARS $ 19

FOR on acct

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ ✓ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-1 19 77 Posted

RECEIVED OF Clayton Vance

Twenty five and no/100 DOLLARS $ 25 -

FOR on acct by check

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 83 05 BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-1 19 77 Posted

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-1 19 77

RECEIVED OF Clayton Vance

_____ DOLLARS $ 108 03

FOR _____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-1 19 77 Posted

RECEIVED OF _____

_____ DOLLARS $ 10

FOR _____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 26 01 BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

7/1 19 77 Posted

RECEIVED OF Claudio Gurule

Five and 40/100 DOLLARS $ 5.00

FOR on acct (cash)

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 29.07 BY GA Foust

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2/2 19 77 Paid

RECEIVED OF [illegible]

[illegible] DOLLARS $ 26

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 65.99 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-3 19 77 Posted

RECEIVED OF [illegible]

[illegible] DOLLARS $ 15

FOR On acct

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 76.98 BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-3 19 77 Posted

RECEIVED OF [illegible]

[illegible] DOLLARS $ 43

FOR On acct

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-8 — 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 1

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 3 — 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 10

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 72 03 BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 2 — 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 20

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 2 — 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 10

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-2 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 30

FOR _____

ACCOUNT $ _____
SALES TAX $ _____
BALANCE DUE $ _____

BECKER-DALIES COMPANY

BY _____

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-2 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 25

FOR Couch

ACCOUNT $ _____
SALES TAX $ _____
BALANCE DUE $ 5[illegible].07

BECKER-DALIES COMPANY

BY _____

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-2 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ _____

FOR _____

ACCOUNT $ _____
SALES TAX $ _____
BALANCE DUE $ _____

BECKER-DALIES COMPANY

BY _____

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-2 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 30.

FOR Couch

ACCOUNT $ _____
SALES TAX $ _____
BALANCE DUE $ 5[illegible]

BECKER-DALIES COMPANY

BY _____

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 2 19 77

Posted

RECEIVED OF (illegible) 40

_____ DOLLARS $ 10

FOR Bad check

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 2 19 77

Posted

RECEIVED OF (illegible) 00

_____ DOLLARS $ 30

FOR Bad check

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 15 16

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 2 19 77

Posted

RECEIVED OF (illegible) 00

_____ DOLLARS $ 10

FOR Bad check

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 10 66

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 2 19 77

Posted

RECEIVED OF (illegible)

_____ DOLLARS $ 10

FOR (illegible)

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 25 99

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-2 19 77

RECEIVED OF _____

_____ DOLLARS $ 10

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-2 19 77

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-1 19 77

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-1 19 77

RECEIVED OF T G Sanchez

Fifteen and no/100 DOLLARS $ 15.00

FOR on acct by cash

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

_____ 19 ____

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

_____ 19 ____

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2/4 19 77

RECEIVED OF Gerald C. Nicholas

Twenty five and 20/100 DOLLARS $ 25 -

FOR on acct - ck

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 1443 0 BY G A Jowett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2 - 4 19 77

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

_____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 5932/226 BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-4 19 71

RECEIVED OF [illegible]

[illegible] DOLLARS $ 50

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____

BALANCE DUE $ 76 06

BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-4 19 71

RECEIVED OF [illegible]

[illegible] DOLLARS $ 50

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____

BALANCE DUE $ _____

BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-4 19 71

RECEIVED OF [illegible]

[illegible] DOLLARS $ 40

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____

BALANCE DUE $ _____

BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

2-4 19 71

RECEIVED OF [illegible]

[illegible] DOLLARS $ 27

FOR [illegible]

ACCOUNT $ _____

SALES TAX $ _____

BALANCE DUE $ _____

BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2/7 19 77 Posted

RECEIVED OF Ramon Jaramillo

Twenty and no/100 DOLLARS $ 20-

FOR on acct for TV (cash)

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ 65.00 BY Ga Jowett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2-7 19 77

RECEIVED OF Judy Hanks

Twenty-seven and no/100 DOLLARS $ 27.00

FOR on acct (Layaway) (Posted)

ACCOUNT $ 27.00

SALES TAX $ ____ BALANCE DUE $ None BY Austin Dalies

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2-7 19 77

RECEIVED OF Bernard Bass - 1022 Paul Ave Ca - 7231 Celeron

Twenty-five and no/100 (check) DOLLARS $ 25.00

FOR on acct (Posted)

ACCOUNT $ 8671

SALES TAX $ ____ BALANCE DUE $ 61.21 BY Austin Dalies

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 10
PAID $ ____
CASH RET'D $ ____

2/7 19 77 Posted

RECEIVED OF Nora Lucero

Ten and no/100 DOLLARS $ 10-

FOR on acct by (cash)

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ 24.91 BY Ga Jowett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 40 —
PAID $ ———
CASH RET'D $ ———

2/9 19 77

RECEIVED OF Jose Amado Sanchez

Twenty and no/100 DOLLARS $ 20 —

FOR on acct by cash

ACCOUNT $ 133.50
SALES TAX $ 70.00 BALANCE DUE $ 113.50 BY Jo Jowell

BECKER-DALIES COMPANY

Posted
Dep 2-9-77

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

2-10 19 77

RECEIVED OF Hattiesville Papers

Fifty-One and 70/100 DOLLARS $ 51.70

FOR Payment sent by check # 341 - 4566
Dep 2-9-77

ACCOUNT $ ———
SALES TAX $ ——— BALANCE DUE $ ——— BY ———

BECKER-DALIES COMPANY

Posted 2/9

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

2-11 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 10

FOR [illegible]

ACCOUNT $ ———
SALES TAX $ ——— BALANCE DUE $ ——— BY ———

BECKER-DALIES COMPANY

Dep 2-14

Posted 2/14

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

2-11 19 77

RECEIVED OF Texas Jack

Thirty and no/100 (Check) DOLLARS $ 30.00

FOR Check

ACCOUNT $ 42.67
Cash
SALES TAX $ 30.00 BALANCE DUE $ 12.67 BY Austin D. Lovett

BECKER-DALIES COMPANY

Posted Dep 2/14

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

2/14 19 77

Dep 2/14
Posted

RECEIVED OF —

— DOLLARS $ —

FOR —

ACCOUNT $ —
SALES TAX $ —
BALANCE DUE $ —

BECKER-DALIES COMPANY

BY —

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

2/14 19 77

Dep 2/14

RECEIVED OF —

— DOLLARS $ Cash

FOR —

ACCOUNT $ —
SALES TAX $ —
BALANCE DUE $ —

BECKER-DALIES COMPANY

BY —

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

2-15- 19 77

Posted 2/15
Dep 2/15/77

RECEIVED OF Bonnie & Lisa

Twenty + no/100 (money order) DOLLARS $ 20.00

FOR on (2 money orders)

ACCOUNT $ —
SALES TAX $ 1.06
BALANCE DUE $ 17.94

BECKER-DALIES COMPANY

BY Austin D. Foust

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

2-15 19 77

2/15
Dep 2/15

RECEIVED OF Austin A. Foust

Four Hundred Thirty-seven ⁰⁰/₁₀₀ DOLLARS $ 437.16

FOR rent in full (check) Posted

ACCOUNT $ 437.16
SALES TAX $ 437.16
BALANCE DUE $ —

BECKER-DALIES COMPANY

BY Austin A. Foust

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2-14 19 77 2-15 Posted 2/14

RECEIVED OF Valentine Tooley

Twenty Two and no/100 DOLLARS $ 2500 Cash

FOR On account

ACCOUNT $ 52.32

SALES TAX $ 25.00 BALANCE DUE $ 27.32 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D. $ 10

PAID $ ____
CASH RET'D $ ____

2/15 19 77 Posted 2/16

RECEIVED OF Adam B Baca

Ten and no/100 DOLLARS $ 10

FOR on acct Chk

ACCOUNT $ 39.27

SALES TAX $ ____ BALANCE DUE $ 29.27 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2-16 19 77 Ck 2/15/77 #41945 dated 2-7-77

RECEIVED OF Mountain Bell

Thirty Two and 94/100 DOLLARS $ 3594

FOR Refund on overpayment Phone 864-4503

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ ____ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

2-16 19 77 C/K #41995 dated 2-7-77

RECEIVED OF Mountain Bell

Thirty-Two and 31/100 DOLLARS $ 3231

FOR Refund on overpayment Phone 814-5112

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ ____ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

2-16 19 77

2410
#41699
dated 2-7-77

RECEIVED OF Houston Bell
Fifteen and 50 DOLLARS $ 16.50
FOR Refund on overpayment Phone 466-8231

ACCOUNT $ ——
SALES TAX $ —— BALANCE DUE $ —— BY ——

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 255.80
PAID $ ——
CASH RET'D $ ——

3/2 19 77

Posted
3/3/77

RECEIVED OF Charles Chavez
two hundred eighty eight and 80/100 DOLLARS $ 255.80
FOR Final Payment in full

ACCOUNT $ ——
SALES TAX $ —— BALANCE DUE $ —— BY Ga Truett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

3-3- 19 77

Posted 3/3

3508 Cuervo N.E
Albq N.M. 87110

RECEIVED OF Orlo Hanford
Fifty and no/100 DOLLARS $ 50.00
FOR Payment Chg

ACCOUNT $ 4656
SALES TAX $ —— BALANCE DUE $ 15.00 BY Charles Truett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

3-3- 19 77

Posted
3/3/77

RECEIVED OF Louis Trevino
Ten and no/100 DOLLARS $ 10.00
FOR (Title Fee)

ACCOUNT $ ——
SALES TAX $ —— BALANCE DUE $ —— BY ——

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 40 —
PAID $ ———
CASH RET'D $ ———

3-2 19 77

POSTED Dep 3/3/77

RECEIVED OF Pedro J Torres

Forty and no/100 DOLLARS $ 40 —

FOR Jan rent - cash

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ 150 75

BECKER-DALIES COMPANY
BY Ga Fowler

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

3/2 19 77

POSTED

RECEIVED OF Claudia Jurado

Forty and no/100 DOLLARS $ 160 00

FOR Jan rent cash

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ 120 00

BECKER-DALIES COMPANY
BY Ga Fowler

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

3-3 19 77

Posted 3/3/77

RECEIVED OF Ernesto (Paul) Romero

Forty and no/100 DOLLARS $ 40 00

FOR Jan rent (cash)

ACCOUNT $ 2600
Cash
SALES TAX $ 1000
BALANCE DUE $ 16 00

BECKER-DALIES COMPANY
BY Ga Fowler

SAVE YOUR RECEIPTS

REC'D $ 10 —
PAID $ ———
CASH RET'D $ ———

3/3 19 77

Posted 3/4/77

RECEIVED OF Priscilla Romero

Forty and no/100 DOLLARS $ 1000

FOR Jan rent cash

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ 11 00

BECKER-DALIES COMPANY
BY Ga Fowler

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-6- 19 77

Posted 3/9/77

RECEIVED OF Fernando Tafoya

Twenty + no/100 DOLLARS $ 20.00

FOR Account (Cash)

ACCOUNT $ 28.99
SALES TAX $ Cash 20.00 BALANCE DUE $ 8.99 BY Austin G. Smith

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 76.06
PAID $ _____
CASH RET'D $ _____

3/3 19 77

Posted 3-4-77

RECEIVED OF Santana J Montiel

Seventy six and 06/100 DOLLARS $ 76.06

FOR Account Paid in full cash

ACCOUNT $ _____
SALES TAX $ _____ BALANCE DUE $ — BY DG Jowett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 10.-
PAID $ _____
CASH RET'D $ _____

3/3 19 77

Posted 3-4-77

RECEIVED OF Margarito Molina Guy Emma Hern

Ten and no/100 DOLLARS $ 10.-

FOR Cancel - check

ACCOUNT $ _____
SALES TAX $ _____ BALANCE DUE $ 97.55 BY DG Jowett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 20.00
PAID $ _____
CASH RET'D $ cash

March 3 19 77

Posted 3-4-77

RECEIVED OF Daniel Trujillo

Twenty and no/100 — DOLLARS $ 20.00

FOR On account

ACCOUNT $ 58.34
SALES TAX $ PA 20.00 BALANCE DUE $ 38.34 BY Dianne Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 51.50
PAID $ ———
CASH RET'D $ Cash

March 3 19 77

Posted 3-4-77

RECEIVED OF Ross Burrud
Fifty one and 50/100 — DOLLARS $ 51.50
FOR account in full

ACCOUNT $ 51.52
SALES TAX $ 51 50 BALANCE DUE $ -0- BY Helen Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 2000
PAID $ ———
CASH RET'D $ Cash

Mar 3 19 77

Posted 3-4-77

RECEIVED OF Mrs Julia Gonzales
Two and 00/100 — DOLLARS $ 20 00
FOR on account

ACCOUNT $ 5265
SALES TAX $ 20 00 BALANCE DUE $ 3265 BY ———

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 15 00
PAID $ ———
CASH RET'D $ Cash

Mar 3 19 76

Posted 3-4-77

RECEIVED OF Thomas Contract
Fifteen and no/100 — DOLLARS $ 15.00
FOR On account

ACCOUNT $ 219.68
SALES TAX $ 15 00 BALANCE DUE $ 204.68 BY Helen Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

3-3 19 77

Posted 3-4-77

RECEIVED OF Arnold Rivera
Eleven and 50/100 — DOLLARS $ 11 50
FOR Contract (check)

ACCOUNT $ 11.50
SALES TAX $ 11 50 BALANCE DUE $ None BY Carolyn L Pratt

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

3-1- 19 27

Posted Sep 31 2/17

RECEIVED OF Pilar Chaves

Forty + no/100 DOLLARS $ 40 00

FOR On account

ACCOUNT $ 98.61

(Ck) SALES TAX $ 40.00 BALANCE DUE $ 58.61 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

3-1- 19 27 Posted Sep 3-2-17

RECEIVED OF Paul Sanchez

Forty and no/100 DOLLARS $ 40 00

FOR On account (Cash

ACCOUNT $ 8985

Cash SALES TAX $ 4000 BALANCE DUE $ 44 85 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

3-1- 19 27

Posted Sep 3-2-17

RECEIVED OF Celso Sanchez

Twenty + no/100 DOLLARS $ 20 00

FOR On act (Cash

ACCOUNT $ 75.37

Cash SALES TAX $ 2000 BALANCE DUE $ 55.37 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 20.00
PAID $ Check
CASH RET'D $ ———

3-1 19 27

Posted Dep 3/2/17

RECEIVED OF Aidan R Pace

Twenty and no/100 DOLLARS $ 20.00

FOR On Account CR

ACCOUNT $ 29.27

(R) PH SALES TAX $ 20.00 BALANCE DUE $ 9.27 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 20.00
PAID $
CASH RET'D $ Cash

3-1 19 27

RECEIVED OF [illegible]
[illegible] DOLLARS $ [illegible]
FOR On account

ACCOUNT $ 77.55
SALES TAX $ 10.00 BALANCE DUE $ 77.55 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

3-1- 19 27

RECEIVED OF Hollie Bacon
Ten and no/100 DOLLARS $ 10.00
FOR On acct (Cash)

ACCOUNT $ 68.93
SALES TAX $ 10.00 BALANCE DUE $ 58.93 BY Austin O. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

3-1- 19 27

RECEIVED OF Clayton Vance
Three and 05/100 DOLLARS $ 3.05
FOR On account

ACCOUNT $ 3.05
SALES TAX $ 3.05 BALANCE DUE $ now BY Austin O Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 59.-
PAID $
CASH RET'D $

3/1 19 27

RECEIVED OF Dan D. Bacon
Fifty nine and 25/100 DOLLARS $ 59.25
FOR On acct (cash)

ACCOUNT $
SALES TAX $ BALANCE DUE $ 220 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-1- 19 77

Posted Dep 3-2-77

RECEIVED OF Jesus F Sanchez

Seventy + no/100 DOLLARS $ 20.00

FOR On acct (Cash)

ACCOUNT $ 67.07
SALES TAX $ 20.00 BALANCE DUE $ 47.07 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-1- 19 77

Posted Dep 3-2-77

RECEIVED OF Ruben Garcia

Fifty and 29/100 DOLLARS $ 50.29

FOR Acct (Cash)

ACCOUNT $ 50.29
Cash SALES TAX $ 50.29 BALANCE DUE $ PAID BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-1- 19 77

Posted Dep 3-2-77

RECEIVED OF Alvin O. Kotte

Twenty-four and 73/100 (check DOLLARS $ 24.73

FOR On account

ACCOUNT $ 24.73
Ck SALES TAX $ 24.73 BALANCE DUE $ 250.00 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-1- 19 77

Posted dep 3/2/77

RECEIVED OF Jose Angel Trujillo

Ten and 66/100 (Cash) DOLLARS $ 10.66

FOR On acct

ACCOUNT $ 10.66
Cash SALES TAX $ 10.66 BALANCE DUE $ None BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

3-1- 19 77

Posted Loep 3/4/77

RECEIVED OF Pedro Ornelas

Eleven and no/100 DOLLARS $ 11.00

FOR (Cash) On act

ACCOUNT $ 7203

SALES TAX $ Cash 11.00 BALANCE DUE $ 61.03

BECKER-DALIES COMPANY

BY Austin D. Lovell

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

3-3- 19 77

Posted 3-4-77

RECEIVED OF Eddie T. Chavez

Two and 31/100 DOLLARS $ 2.31

FOR Reimbursement (Check)

ACCOUNT $ 231

SALES TAX $ CK 2.31 BALANCE DUE $ None

BECKER-DALIES COMPANY

BY Austin D. Lovell

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

March 3 19 77

Posted 3-4-77

RECEIVED OF Celso Trujillo (by Mrs. Teresita F. Trujillo)

Forty and no/100 (Cash) DOLLARS $ 40.00

FOR Reimbursement

ACCOUNT $ [illegible]

SALES TAX $ [illegible] BALANCE DUE $ 264.02

BECKER-DALIES COMPANY

BY Austin D. Lovell

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

3-3- 19 77

Posted 3-4-77

RECEIVED OF Bertha Lujan

Ten + no/100 DOLLARS $ 10.00

FOR Reimbursement (Money Order)

ACCOUNT $ 7.47

SALES TAX $ [illegible] BALANCE DUE $ 65.47

BECKER-DALIES COMPANY

BY Austin D. Lovell

REC'D $ 15 15

PAID $ _____

CASH RET'D $ _____

SAVE YOUR RECEIPTS

3/21 19 77

Posted 3-21-77

RECEIVED OF Dennis Bicanich

Fifteen and 15/100 DOLLARS $ 15 15

FOR on acct - cash

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____

BECKER-DALIES COMPANY BY JD Fourth

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

SAVE YOUR RECEIPTS

3-21- 19 77

Posted 3-21-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 11 [illegible]

FOR [illegible]

ACCOUNT $ [illegible]

SALES TAX $ [illegible] BALANCE DUE $ [illegible]

BECKER-DALIES COMPANY BY [illegible]

REC'D $ 17 73

PAID $ _____

CASH RET'D $ _____

SAVE YOUR RECEIPTS

3/21 19 77

Posted 3-22-77

RECEIVED OF John T Padilla

Seventeen and 73/100 DOLLARS $ 17 73

FOR on acct - cash

Paid in full

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ -0- BY JD Fourth

BECKER-DALIES COMPANY

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

SAVE YOUR RECEIPTS

3-22- 19 77

Posted 3-22-77

RECEIVED OF Kenneth Burns Jr

Eight & 44/100 DOLLARS $ 8 44

FOR On account (check

ACCOUNT $ 8.44

SALES TAX $ 8.44 CR BALANCE DUE $ NONE BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 20.00
PAID $
CASH RET'D $

3/22 19 77

Posted
Sep 2-27-77

RECEIVED OF Jose Ginade Sanchez

Twenty and no/100 DOLLARS $ 0 20 -

FOR on a bet - cash

ACCOUNT $
SALES TAX $
BALANCE DUE $ 53.50

BECKER-DALIES COMPANY
BY Ida Lovett

SAVE YOUR RECEIPTS

REC'D $ 177.27
PAID $ cash
CASH RET'D $

Mar 23 19 77

Posted

RECEIVED OF Antonio M Baca

one hundred seventy-seven & 27/100 DOLLARS $ 177.27

FOR account in full -

Sep
3-24-77

ACCOUNT $ 177.27
SALES TAX $ 177.27
BALANCE DUE $ -0-

BECKER-DALIES COMPANY
BY Jean E Scott

SAVE YOUR RECEIPTS

REC'D $ 20-
PAID $
CASH RET'D $

3/7 19 77

POSTED
Sep 3-8

RECEIVED OF Antonio M Baca

twenty and no/100 DOLLARS $ 20

FOR on acct cash

ACCOUNT $
SALES TAX $
BALANCE DUE $ 177.27

BECKER-DALIES COMPANY
BY Ida Lovett

SAVE YOUR RECEIPTS

REC'D $ 10-
PAID $
CASH RET'D $

3/7 19 77

Posted
Sep
3-8

RECEIVED OF Jesus Lucero

Ten and no/100 DOLLARS $ 10 -

FOR on acct - cash

ACCOUNT $
SALES TAX $
BALANCE DUE $ 26.77

BECKER-DALIES COMPANY
BY Ida Lovett

SAVE YOUR RECEIPTS

REC'D $ 30.00
PAID $
CASH RET'D $ 30.00

Feb 28 19 77

Posted Sep 31-77

RECEIVED OF Orlando Chorus
Thirty and no/100 DOLLARS $ 30.00
FOR on account

ACCOUNT $ 10500
SALES TAX $ 30.00 BALANCE DUE $ 75.00 BY Jeanne Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

2-28 19 77

Sep 3-1-77
Posted

RECEIVED OF Mrs Doherty
Forty-three and 70/100 (cash) DOLLARS $ 43.70
FOR

ACCOUNT $ 173 H
SALES TAX $ 3.70 BALANCE DUE $ 100.00 BY Clinton D Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 38.63
PAID $
CASH RET'D $

Feb 28 19 77

Posted Sep 31/77

RECEIVED OF Roy Boca
Thirty eight and 63/100 — DOLLARS $ 38.63
FOR account on June
(Cash)

ACCOUNT $
SALES TAX $ BALANCE DUE $ -0- BY Jeanne Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 25.80
PAID $
CASH check RET'D $

Feb 28 19 77

Sep 3-1-77
Posted

RECEIVED OF Ellen O Connell
Twenty five and 80/100 — DOLLARS $ 25.80
FOR (check
paid in full

ACCOUNT $
SALES TAX $ BALANCE DUE $ -0- BY Jeanne Scott

BECKER-DALIES COMPANY

REC'D $ 5.00-
PAID $
CASH RET'D $

SAVE YOUR RECEIPTS

2 28 19 77

Posted 3-1-77 (CR)

RECEIVED OF Lois Briggs, Jr.
Five and 00/100 DOLLARS $ 5.00
FOR Account

ACCOUNT $ 1457
SALES TAX $ 5.00 BALANCE DUE $ 1430 7 BY

BECKER-DALIES COMPANY

REC'D $ 2000
PAID $
CASH RET'D $ Check

SAVE YOUR RECEIPTS

2 28 19 77

Posted 3-1-77

RECEIVED OF Bridge City Liquors
Twenty and no/100 DOLLARS $ 2000
FOR

ACCOUNT $ 12883
SALES TAX $ 20.00 (CR) BALANCE DUE $ 12863 BY

BECKER-DALIES COMPANY

REC'D $ 30 89
PAID $
CASH RET'D $ Check

SAVE YOUR RECEIPTS

3 2 28 19 77

Posted

RECEIVED OF Paul Mayo
Thirty and 89/100 DOLLARS $ 30 89
FOR account in full

ACCOUNT $
SALES TAX $ BALANCE DUE $ -0- BY

BECKER-DALIES COMPANY

REC'D $
PAID $
CASH RET'D $

SAVE YOUR RECEIPTS

3-16- 19 77

Posted 3-16-77

RECEIVED OF Adam D. Lee
Nine and 27/100- DOLLARS $ 9 27
FOR account in full (check)

ACCOUNT $ 9.27
SALES TAX $ 9 27 BALANCE DUE $ None BY

REC'D $ 10.00
PAID $ Check
CASH RET'D $ _____

SAVE YOUR RECEIPTS

March 15 19 77

Paid

RECEIVED OF Guy Bacon

Ten and no/100 _____ DOLLARS $ 10.00

FOR On account

ACCOUNT $ 34.72

SALES TAX $ 1.00 BALANCE DUE $ 24.72 BY Jeanne Scott

BECKER-DALIES COMPANY

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

SAVE YOUR RECEIPTS

3-17- 19 77

Posted
3-18-77

RECEIVED OF Richard Curbajal

Twenty + 72/100 _____ DOLLARS $ 20.72

FOR Cash on account

ACCOUNT $ 119.72

SALES ~~TAX~~ CR $ 20.72 BALANCE DUE $ 98.00 BY Austin 10 Scott

BECKER-DALIES COMPANY

REC'D $ 50
PAID $ _____
CASH RET'D $ _____

SAVE YOUR RECEIPTS

3/18 19 77

Paid
3-18-77

RECEIVED OF Juan J Chavez

Fifty and no/100 _____ DOLLARS $ 50.00

FOR Interest by check

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 111 BY Austin 10 Scott

BECKER-DALIES COMPANY

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

SAVE YOUR RECEIPTS

3-18- 19 77

Paid
3-18-77

RECEIVED OF Court Bureau of Belen

Two Hundred forty Three & 50/100 DOLLARS $ 243.50

FOR Contempt suits
2-17-77 thru 2-28-77

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY Austin 10 Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-16 19 27

Posted Leep 3-16-27

RECEIVED OF Steven Sachs

Thirty Two and 67/100 DOLLARS $ 32.67

FOR Account in Full (Cash)

ACCOUNT $ 32.67
SALES TAX $ Cash 32.67 BALANCE DUE $ None

BECKER-DALIES COMPANY
BY Cynthia Lovell

SAVE YOUR RECEIPTS

REC'D $ 10
PAID $ _____
CASH RET'D $ _____

3/15 19 27 Posted

RECEIVED OF Juan B Baliajan

Ten and no/100 DOLLARS $ 10

FOR amount Cash

ACCOUNT $ _____
SALES TAX $ _____ BALANCE DUE $ 66.38

BECKER-DALIES COMPANY
BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ 10.00
PAID $ Cash
CASH RET'D $ —

3-17 19 27

Posted 348-27

RECEIVED OF Alan Lasky

Ten and no/100 DOLLARS $ 10.00

FOR On account

ACCOUNT $ 216.71
SALES TAX $ 10.00 BALANCE DUE $ 216.71

BECKER-DALIES COMPANY
BY Jeanne Lust

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-17- 19 27

3-18-27

RECEIVED OF City Below

Ninety Two and 88/100 DOLLARS $ 92.88

FOR Check on account

ACCOUNT $ 164.80
SALES TAX $ 12.80 BALANCE DUE $ 71.92

BECKER-DALIES COMPANY
BY Cynthia Lovell

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ cash
CASH RET'D $ 10.00

Mar 17 19 77

posted

RECEIVED OF Steven Lindsey
Ten and no/100 DOLLARS $ 10.00
FOR oil Exchange

ACCOUNT $ 41.32
SALES TAX $ pd 10.00 BALANCE DUE $ 41.32 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ cash
CASH RET'D $ 15.00

Mar 17 19 77

posted

RECEIVED OF Mr F Lindsey
Fifteen and no/100 DOLLARS $ 15.00
FOR on account

ACCOUNT $ 4207
SALES TAX $ 15.00 BALANCE DUE $ 3207 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ Cash
CASH RET'D $ 40.32

Mar 17 19 77

Posted

RECEIVED OF Mrs C Bass
Forty and 32/100 — DOLLARS $ 40.32
FOR account owed

ACCOUNT $ _____
SALES TAX $ _____ BALANCE DUE $ -0- BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-17 19 77

Posted

RECEIVED OF Cecilio S. Sanchez
Fifteen and no/100 — DOLLARS $ 15.00
FOR on account Cash

ACCOUNT $ H540
Cash
SALES TAX $ 15.00 BALANCE DUE $ 30 40/100 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

Posted

3-14 19 77

RECEIVED OF City of Belen

~~One Hundred Sixty-four~~ DOLLARS $ ~~164.80~~ 164.80

FOR 4 months 7/21 7/92 on account (Check)

ACCOUNT $ 16480

SALES TAX $ ~~1.64~~ BALANCE DUE $ ~~none~~ BY Curtis D. Smith

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

March 15 19 77

Posted
MP 3-15-77

RECEIVED OF Frank Maestas

One Hundred + no/100 — DOLLARS $ 100.00

FOR On account (Cash)

ACCOUNT $ 37788

SALES TAX $ 1.00 BALANCE DUE $ 277.88 BY Curtis D. Smith

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 65.99
PAID $ 30.00
CASH RET'D $ 35.99

March 8 19 77

Check Posted
3-11

RECEIVED OF Lucia Tafoya Watt

Thirty and no/100 — DOLLARS $ 30.00

FOR account

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 35.99 BY Jeanne Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-9 19 77

Posted
MP 3-11-77

RECEIVED OF E Martinez

DOLLARS $ 4.

FOR

ACCOUNT $

SALES TAX $ BALANCE DUE $ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 20.-
PAID $
CASH
RET'D $

3/9 19 77

Posted Dep 3/10/77

RECEIVED OF Jose Ramon Sanchez

Twenty and no/100 DOLLARS $ 20.-

FOR Street costs

ACCOUNT $

SALES TAX $ BALANCE DUE $ 73.50

BECKER-DALIES COMPANY

BY Geo Lovett

SAVE YOUR RECEIPTS

REC'D $ 30.-
PAID $
CASH
RET'D $

3-10 19 77

Posted Dep 3-10-77

RECEIVED OF Peter Fife

Thirty and no/100 DOLLARS $ 30.-

FOR Street - dog check

ACCOUNT $

SALES TAX $ BALANCE DUE $ —

BECKER-DALIES COMPANY

BY Geo Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH
RET'D $

3-1 19 77

Posted Dep 3-10-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 20 =

FOR [illegible]

ACCOUNT $ 1076

SALES TAX $ 20.00 BALANCE DUE [illegible]

BECKER-DALIES COMPANY

BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ 20
PAID $
CASH
RET'D $

3/4 19 77

Posted Dep 3-10-77

RECEIVED OF Edward C Nicholas

Twenty and no/100 DOLLARS $ 20.-

FOR Street check

ACCOUNT $

SALES TAX $ BALANCE DUE $ 1243.30

BECKER-DALIES COMPANY

BY Geo Lovett

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

Posted

3-7 19 77

RECEIVED OF Loren J. Ortolata

Fifty + no/100 DOLLARS $ 50.00

FOR On account (money order)

ACCOUNT $ 157.61

SALES TAX $ 50¢ BALANCE DUE $ 107.11 BY Austin

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-7 19 77

RECEIVED OF Felix Baca

Forty + no/100 DOLLARS $ 40.00

FOR On account (Cash)

ACCOUNT $ 102.84

Cash

SALES TAX $ 4.00 BALANCE DUE $ 62.84 BY Austin

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 10.-
PAID $ _____
CASH RET'D $ _____

Antonio

RECEIVED OF _____

_____ DOLLARS $ _____

FOR _____

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ _____ BY _____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 5.00
PAID $ _____
CASH RET'D $ _____

3/21 19 77 Posted

RECEIVED OF Sam Ortega, Jr.

Five and no/100 DOLLARS $ 5.00

FOR Cash

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 139.07 BY Joe Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

2-25 19 76

RECEIVED OF Celso Sanchez
Seventy & 00/100 DOLLARS $ 70.00
FOR On account (Cash)

ACCOUNT $ 7192
SALES TAX $ 71.11 BALANCE DUE $ none BY Austin D Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-26 19 77 Posted

RECEIVED OF Paul Sanchez
Twenty & no/100 DOLLARS $ 20.00
FOR On account (Cash)

ACCOUNT $ 1285
SALES TAX $ 20.00 BALANCE DUE $ 21.85 BY Austin D Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

3-28 19 77 Posted

RECEIVED OF Celso Sanchez
Twenty & 00/100 DOLLARS $ 20.00
FOR On account (Cash)

ACCOUNT $ 5537
Cash
SALES TAX $ 20.00 BALANCE DUE $ 35.37 BY Austin D Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 15.00
PAID $ _____
CASH RET'D $ _____

3/28 19 77 Posted 4-13-77

RECEIVED OF Dana Evans
Fourteen & no/100 DOLLARS $ 14.00
FOR on account Cash with tax and light 4.91

ACCOUNT $ _____
SALES TAX $ _____ BALANCE DUE $ 14.91 BY Austin D Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

3-28 19 77

Posted

RECEIVED OF [illegible]

Four-Hundred 62/100 DOLLARS $ [illegible]

FOR Court Cost R.S.C. (Cash) [illegible]

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ —

BECKER-DALIES COMPANY

BY Austin O. Lovett

SAVE YOUR RECEIPTS

REC'D $ 76.50

PAID $ —

CASH RET'D $ —

3/25 19 77

Posted
Dup 3/25/77

RECEIVED OF Joe E Baldwin

Seventy-six and 50/100 DOLLARS $ 76.50

FOR Court Cost

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ 230.00

BECKER-DALIES COMPANY

BY Austin O. Lovett

SAVE YOUR RECEIPTS

REC'D $ —

PAID $ —

CASH RET'D $ —

3-29- 19 77

Posted
Dup 3-30-77

RECEIVED OF Valentine Lopez

Twenty-Seven and 32/100 DOLLARS $ 27.32

FOR Cash - Account in Full

ACCOUNT $ 27.32

SALES TAX $ 27.32 BALANCE DUE $ NONE

BECKER-DALIES COMPANY

BY Austin O. Lovett

SAVE YOUR RECEIPTS

REC'D $ —

PAID $ —

CASH RET'D $ —

3-30 19 77

Posted
Tax Cert

RECEIVED OF Miranda Garcia

Twenty-Five & no/100 DOLLARS $ 25.00

FOR [illegible]

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ —

BECKER-DALIES COMPANY

BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ 20-
PAID $
CASH RET'D $

3/31 19 77 Posted

RECEIVED OF Bart Chavez

Twenty and no/100 DOLLARS $ 20.00

FOR on account by check

ACCOUNT $
SALES TAX $ BALANCE DUE $ 53.68 BY Geo Lowe

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

3-31- 19 77 Posted 3-31-77

RECEIVED OF William Sanchez

Forty-Six and 93/100 DOLLARS $ 46.93

FOR Amount (Check)

ACCOUNT $ 46.93
SALES TAX $ 46.93 BALANCE DUE $ none BY Austin 10 Lowe

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-1- 19 77 Posted Mar- 4-1-77

RECEIVED OF Eric Chavez

Twenty + No/100 DOLLARS $ 20.00

FOR Amount on account

ACCOUNT $ 5201
SALES TAX $ 20.00 BALANCE DUE $ 20.00 BY Austin 10 Lowe

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 16.00
PAID $ 10.00-Cash
CASH RET'D $ 6.00

4-1 19 77 Posted

RECEIVED OF Palomar Rooms

Ten and no/100 DOLLARS $ 10.00

FOR on account

ACCOUNT $ 16.00
SALES TAX $ 10.00 BALANCE DUE $ 6.00 BY Jennie Lowe

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

4-1- 19 77

Posted
4-4-77

RECEIVED OF Tom A. Sanchez

Fifteen + 00/100 DOLLARS $ 15.00

FOR Bal. on account

ACCOUNT $ 32.07
SALES TAX $ 1.50 BALANCE DUE $ 17.57 BY Christine D. Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

Posted

4-1- 19 77

RECEIVED OF Leonard Campos

Ninety Eight + 00/100 DOLLARS $ 98.00

FOR 4-1-77 Pd in Full on open acct

4-4-77

ACCOUNT $ 98.00
SALES TAX $ 98.00 BALANCE DUE $ None BY Christine D. Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

Posted
4-4-77

4-1- 19 77

RECEIVED OF Tomas Romero

Forty Two + 50/100 DOLLARS $ 42.50

FOR (Cash) Payment on account (Labor)

ACCOUNT $ 442.50
SALES TAX $ 20.00 BALANCE DUE $ 442.50 BY ____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ 1600 cash
CASH RET'D $ ____

4-1 19 77

Posted

RECEIVED OF Salvador Romero

Sixteen + 00/100 — DOLLARS $ 16.00

FOR Account in full — 4-4-77

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ -0- BY Joanne Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 10.00
PAID $
CASH RET'D $

4/1 19 77

Posted
KeP
4-4-77

RECEIVED OF Claudio Rumbo
Ten and no/100 DOLLARS $ 10.00
FOR on acct by cash

ACCOUNT $
SALES TAX $ BALANCE DUE $ 90.00 BY

BECKER-DALIES COMPANY
Austin Texas

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-1- 19 77

Posted
KeP
4-4-77

RECEIVED OF Pedro Flores
One Hundred and no/100 — DOLLARS $ 100.00
FOR Cash on account

ACCOUNT $ 155.25
SALES TAX $ 10.00 BALANCE DUE $ 55.25 BY

BECKER-DALIES COMPANY
Austin Texas

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-1- 19 77

Posted
KeP
4-4-77

RECEIVED OF Mrs. Julia Gonzales
Ten and no/100 — DOLLARS $ 10.00
FOR (Cash) On account

ACCOUNT $ 32.65
SALES TAX $ March 10.00 BALANCE DUE $ 22.65 BY

BECKER-DALIES COMPANY
Austin Texas

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-4 19 77

Posted
KeP
4-4-77

RECEIVED OF Mrs Melquiades Peralta
Forty + no/100 — DOLLARS $ 40.00
FOR Paid on acct (Cash)

ACCOUNT $ 60.46
SALES TAX $ 40.00 BALANCE DUE $ 20.46 BY

BECKER-DALIES COMPANY
Austin Texas

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

4-4 19 77

Posted
Sep 4-7-77

RECEIVED OF Pedro Ordaz
twelve and no/100 DOLLARS $ 12.00
FOR On account (Cash)

ACCOUNT $ 61.03
SALES TAX $ 1.20 BALANCE DUE $ 49.03 BY Austin D. Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 10
PAID $ ____
CASH RET'D $ ____

4/4 19 77

Sep 4-5-77

Posted

RECEIVED OF Margarita Molina
Ten and no/100 DOLLARS $ 10
FOR On account by Check

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ ____ BY 3755

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

4-5 19 77

Sep 4-7

RECEIVED OF [illegible]
[illegible] DOLLARS $ [illegible]
FOR [illegible]

ACCOUNT $ [illegible]
SALES TAX $ ____ BALANCE DUE $ ____ BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

4-5 19 77

Sep 4-7

RECEIVED OF [illegible]
[illegible] DOLLARS $ [illegible]
FOR [illegible]

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ ____ BY Austin D. Scott

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

4-5- 19 77

Posted 4-5-77

RECEIVED OF Henry A Pratt

One Hundred Forty + 02/100 DOLLARS $ 140 02/100

FOR (Gas) on account

ACCOUNT $ 140.02

SALES TAX $ ____ BALANCE DUE $ 140.02 BY Austin D Frost

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ Cash 8.99
PAID $ ____
CASH RET'D $ ____

cash

April 4 19 77

Posted 4-5-77

RECEIVED OF Jeanette Tafoya

Eight and 99/100 DOLLARS $ 8.99

FOR Account in full

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ -0-

BECKER-DALIES COMPANY

BY Jeanne Frost

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ 2000

April 4 19 77

Posted

Dep 4-5-77

RECEIVED OF Dino juan B Vallejos

Twenty and no/100 DOLLARS $ 2000

FOR On account

ACCOUNT $ 46.38

SALES TAX $ 20.00 BALANCE DUE $ 46.38 BY Jeanne Frost

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ 54.54

April 4 19 77

Posted

Dep 4-5-77

RECEIVED OF Dino Louis Vallejos

Fifty four and 54/100 DOLLARS $ 54.54

FOR Account in full

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ -0-

BECKER-DALIES COMPANY

BY Jeanne Frost

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

4-4 19 77

Posted
Sep 4-5-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]
SALES TAX $ [illegible] BALANCE DUE $ [illegible] BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

4-6 19 77

Posted
Sep 4-6-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]
SALES TAX $ [illegible] BALANCE DUE $ [illegible] BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

4-6 19 77

Sep 4-6-77
Posted

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]
SALES TAX $ [illegible] BALANCE DUE $ [illegible] BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

4-6 19 77

Posted
Sep
4-6-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 10.00

FOR [illegible]

ACCOUNT $ [illegible]
SALES TAX $ [illegible] BALANCE DUE $ [illegible] BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-14 19 77

Posted
Dep 4-14-77

RECEIVED OF [illegible]

[illegible] and 20/100 DOLLARS $ 10.00

FOR [illegible]

ACCOUNT $ 9.74
SALES TAX $ 10.44 BALANCE DUE $ 11.24 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-14 19 77

Posted
Dep
4-14-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ 10.00
SALES TAX $ 1.50 BALANCE DUE $ 11.50 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 50.00
PAID $ —
CASH RET'D $ —

4/14 1977

Posted
Dep 4-14-77

RECEIVED OF Juan P. Chavez

Fifty and no/100 DOLLARS $ 50.00

FOR Deposit Key check

ACCOUNT $ —
SALES TAX $ — BALANCE DUE $ 61.00 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

April 15 19 77

Dep
4-15-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]
SALES TAX $ — BALANCE DUE $ — BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

Posted

4-15- 19 77

RECEIVED OF Clinton County

Forty + 45/100 DOLLARS $ 30.45

FOR Abstract in Full (Cash)

ACCOUNT $ Cash

SALES TAX $ 1.52 BALANCE DUE $ 28.93 BY Charles E. Lantz

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 74.73
PAID $ —
CASH RET'D $ —

4/15 19 77 Posted

RECEIVED OF Jones Bros. Inc.

Seventy four and 73/100 DOLLARS $ 74.73

FOR Abstract Supplement

Paid in Check

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ none BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

Posted

4-15- 19 77

RECEIVED OF Wm. Schultz

Fifty + 10/100 DOLLARS $ 50.00

FOR Abst. Cert.

ACCOUNT $ Cash

SALES TAX $ 1.00 BALANCE DUE $ 51.00 BY Charles E. Lantz

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-15 19 77

RECEIVED OF Lawrence E.

Five + 34/100 DOLLARS $ 5.34

FOR Cost Report

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ — BY Charles E. Lantz

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

1-4 19 78

Postal Dep 1-6-77

RECEIVED OF Nellie Baca

Five and no/100 DOLLARS $ 5 —

FOR On account by rank

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ 3393

BECKER-DALIES COMPANY

BY Geo Lovato

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

1-6 19 77

Dep 1-6-77

RECEIVED OF [illegible]

Two and 50/100 DOLLARS $ 2 50

FOR

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ ———

BECKER-DALIES COMPANY

BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

Jan 16 19 77

Dep 1-16-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ ———

BECKER-DALIES COMPANY

BY Austin D Lovato

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

1-17 — 19 77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR

ACCOUNT $ 58 27
SALES TAX $ 10 02
BALANCE DUE $ 4 60

BECKER-DALIES COMPANY

BY Austin D Lovato

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

4-20 19 77

Posted

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ 2167

SALES TAX $ 10 00 BALANCE DUE $ 206 77 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

4-20 19 77

Posted
4/20/77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ 1683

SALES TAX $ 76 00 BALANCE DUE $ 1683 BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

4-[illegible] 19 77

Posted
4-20-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]

SALES TAX $ [illegible] BALANCE DUE $ [illegible] BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____

PAID $ _____

CASH RET'D $ _____

4-[illegible] 19 77

Posted
4-20-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]

SALES TAX $ [illegible] BALANCE DUE $ [illegible] BY [illegible]

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ [illegible]

PAID $ —

CASH RET'D $ —

April 12 19 77

Posted

Dep 4-20-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ —

SALES TAX $ —

BALANCE DUE $ -0-

BECKER-DALIES COMPANY

BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ —

PAID $ —

CASH RET'D $ —

4-19 19 77

Posted

RECEIVED OF [illegible]

[illegible] DOLLARS $ [illegible]

FOR [illegible]

ACCOUNT $ [illegible]

SALES TAX $ [illegible]

BALANCE DUE $ [illegible]

BECKER-DALIES COMPANY

BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ —

PAID $ —

CASH RET'D $ 1707

April 12 19 77

Posted

Dep 4-20-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 1707

FOR [illegible]

ACCOUNT $ —

SALES TAX $ —

BALANCE DUE $ -0-

BECKER-DALIES COMPANY

BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ —

PAID $ —

CASH RET'D $ 2000

April 12 19 77

Posted

Dep 4-20-77

RECEIVED OF [illegible]

[illegible] DOLLARS $ 2000

FOR [illegible]

ACCOUNT $ 42.37

SALES TAX $ 10.00

BALANCE DUE $ 34.37

BECKER-DALIES COMPANY

BY [illegible]

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

4-20 19 77

Posted not to track

RECEIVED OF Elva Sandoval

Twenty + no/100 DOLLARS $ 20.00

FOR Paid Cash on Equipment

ACCOUNT $ 1925

SALES TAX $ 20 00 BALANCE DUE $ 5925 BY Cecilia Lara

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 11.00
PAID $ _____
CASH RET'D $ _____

4/11 19 77

Posted 4/11/77

RECEIVED OF Priscilla Romero

Eleven and no/100 DOLLARS $ 11.00

FOR Manure by cash

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ None BY AG Power

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 70.00
PAID $ _____
CASH RET'D $ _____

4/11 19 77

Posted 4/11/77

RECEIVED OF Jose Angel Sanchez

Twenty and 70/100 DOLLARS $ 70.00

FOR Soil test by cash

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ 33.54 BY AG Power

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

4-9- 19 77

Posted 4-11-77

RECEIVED OF [illegible] Padilla

Thirty-nine + 2/100 DOLLARS $ 39.02

FOR (Soil) test in Fam

ACCOUNT $ 1930

SALES TAX $ 2.34 BALANCE DUE $ None BY Cecilia Lara

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-11- 19 77

Posted
Dep
4-11-77

RECEIVED OF Frederick Johnson

One + Uno/100 DOLLARS $ 10 00

FOR (CK) Pd on account

ACCOUNT $ 7737

SALES TAX $ 1000 BALANCE DUE $ 67 37

BECKER-DALIES COMPANY

BY David D. Smith

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-11- 19 77

Posted
Dep
4-11-77

RECEIVED OF Dale Mentone

One Hundred Seventy Two 32/100 DOLLARS $ 175 32

FOR Pd ok - acct in full

ACCOUNT $ 175 32

SALES TAX $ ok 175 32 BALANCE DUE $ None

BECKER-DALIES COMPANY

BY Charles D. Smith

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-12 19 77

Dep 4-12-77
Dep 4-13-77

RECEIVED OF Peter Pan

Four Four 76/100 DOLLARS $ 4 76

FOR Plan-maTime Contact

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ —

BECKER-DALIES COMPANY

BY Charles D. Smith

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-7 19 77

Posted
Dep 4-8-77

RECEIVED OF Peter A. Hurst

Twenty Six and 44/100 DOLLARS $ 26 44

FOR Check in full

ACCOUNT $ 26 44

SALES TAX $ — BALANCE DUE $ None

BECKER-DALIES COMPANY

BY Charles D. Smith

SAVE YOUR RECEIPTS

REC'D $ 100.00
PAID $
CASH RET'D $

4-7 19 77

Posted 4-8-77

RECEIVED OF Johnnie Autry

One hundred and no/100 DOLLARS $ 100

FOR contract rate
Paid in full

ACCOUNT $
SALES TAX $
BALANCE DUE $ -0-

BECKER-DALIES COMPANY
BY D.A. Powell

SAVE YOUR RECEIPTS

REC'D $ 24.30
PAID $
CASH RET'D $

4/1 19 77

Posted 4-4-77

RECEIVED OF Grady C Nicholson

Twenty four and 30/100 DOLLARS $ 24.30

FOR on acct by check

ACCOUNT $
SALES TAX $
BALANCE DUE $ 100

BECKER-DALIES COMPANY
BY W.C. Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-1- 19 77

Posted 4-4-77

RECEIVED OF Lula Mae Mott

Two Hundred and 99/100 DOLLARS $ 200.99

FOR Rent - account in full

ACCOUNT $ 3.50
SALES TAX $ 15.99
BALANCE DUE $ -0-

BECKER-DALIES COMPANY
BY Cash

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-5 19 77

Posted 4-6-77

RECEIVED OF

Four hundred and 72/100 DOLLARS $ 472.00

FOR Rent in full (cash)

ACCOUNT $ 472.00
SALES TAX $ 19.72
BALANCE DUE $ None

BECKER-DALIES COMPANY
BY

REC'D $ 7.00

PAID $

CASH RET'D $

SAVE YOUR RECEIPTS

4/22 19 77

Dep 4-26-77

RECEIVED OF Dan Angelo Lumber

Twenty and 00/100 DOLLARS $ 20.00

FOR On Acct Lay out

ACCOUNT $

SALES TAX $ BALANCE DUE $ 13.54 BY Ga Lovett

BECKER-DALIES COMPANY

REC'D $

PAID $

CASH RET'D $

SAVE YOUR RECEIPTS

4-25 19 77

Posted Dep 4-26-77

RECEIVED OF Ira Lacy

Fourteen Dollars

FOR Account in full (Cash)

ACCOUNT $ 14.91

SALES TAX $ 14.91 BALANCE DUE $ -0- BY Cynthia D Lovett

BECKER-DALIES COMPANY

REC'D $

PAID $

CASH RET'D $

SAVE YOUR RECEIPTS

4-26 19 77

Dep 4-26-77

RECEIVED OF Odell Conner

Four and 13/100 DOLLARS $ 4.13

FOR Cash Ed on Full

ACCOUNT $ 4.13

SALES TAX $ 4.13 BALANCE DUE $ None BY Cynthia D Lovett

BECKER-DALIES COMPANY

REC'D $

PAID $

CASH RET'D $

SAVE YOUR RECEIPTS

4-25 19 77

Dep 4-26-77

RECEIVED OF Lewis Grocery

Four and 59/100 DOLLARS $ 4.59

FOR Cash Collar on full

ACCOUNT $

SALES TAX $ BALANCE DUE $ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-25- 19 77

Posted 4-26-77

RECEIVED OF Alma C. Korte

Two Hundred Sixty + no/100 DOLLARS $ 260 00/xx

FOR Check for acct in Full

ACCOUNT $ 260.00

SALES TAX $ 260 00 BALANCE DUE $ None BY BECKER-DALIES COMPANY Austin D Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-28 19 77

Posted 4-29-77

RECEIVED OF Lils Bakery

Fifty and no/100 DOLLARS $ 50 00

FOR Check on acct

ACCOUNT $ 100 00

SALES TAX $ .50 BALANCE DUE $ 50 00 BY BECKER-DALIES COMPANY Austin D. Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

4-28- 19 77

Posted

RECEIVED OF Bart Chavez

Fifty-Three and 65/100 DOLLARS $ 53 65/xx

FOR Acct in Full - (Check)

ACCOUNT $ 53 65

SALES TAX $ 53 65 BALANCE DUE $ None BY BECKER-DALIES COMPANY Austin D Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $ 35.37

April 27 19 77

Posted

RECEIVED OF Celso Sanchez

Thirty five and 37/100 - DOLLARS $ 35.37

FOR On Acct -

ACCOUNT $

SALES TAX $ BALANCE DUE $ -0- BY BECKER-DALIES COMPANY Joanne Brett

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ 10.00

April 27 19 77

Interest ~~of~~ 2.00 to C.F. on #777 Put in Cash Box Cash Box Follows Box 10.00

Put in Cash Drawer 4/27/77

RECEIVED OF Juan N. Romero

Ten and 00/100 — DOLLARS $ 10.00

FOR on account

ACCOUNT $ 77.57

Paid SALES TAX $ 10.00 BALANCE DUE $ 67.57

BECKER-DALIES COMPANY

BY Joanne Lovett

SAVE YOUR RECEIPTS

REC'D $ 277.88
PAID $ _____
CASH RET'D $ _____

April 30 19 77

Posted

RECEIVED OF Frank Mireles

Two Hundred Seventy seven + 88/100 — DOLLARS $ 277.88

FOR (Check) account in full

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ -0-

BECKER-DALIES COMPANY

BY Joanne Lovett

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ 25.00

April 30 19 77

Posted

Left in Cash Drawer for Postage

RECEIVED OF Orlando Garcia

Twenty five and 00/100 — DOLLARS $ 25.00

FOR _____

ACCOUNT $ 50.00

Pd SALES TAX $ 25.00 BALANCE DUE $ 25.00

BECKER-DALIES COMPANY

BY Joanne Lovett

SAVE YOUR RECEIPTS

REC'D $ 50.75
PAID $ _____
CASH RET'D $ _____

5-20 19 77

Posted 5-23-77

RECEIVED OF Pedro J Jones

Fifty and 75/100 — DOLLARS $ 50.75

FOR Paid in fuel by cash

ACCOUNT $ _____

SALES TAX $ _____ BALANCE DUE $ now

BECKER-DALIES COMPANY

BY DG Lovett

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-26 19 77

Posted
Acct 5/31/77

RECEIVED OF Fredrick Johnson

Fifteen and no/100 DOLLARS $ 15.00

FOR On account by check

ACCOUNT $ 67.37

SALES TAX $ .15 BALANCE DUE $ 52.37 BY Becker-Dalies Company

SAVE YOUR RECEIPTS

REC'D $ 20.00
PAID $ ____
CASH RET'D $ ____

May 27 19 77

Posted
Acct 5/31/77

RECEIVED OF Sam Ortega, Jr.

Twenty and no/100 DOLLARS $ 20.00

FOR On account

ACCOUNT $ 138.01

SALES TAX $ 20.00 BALANCE DUE $ 118.01 BY Jeanne Lovell

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-27 19 77

Posted
Acct 5/31/77

RECEIVED OF Don De Baca

Fifty and no/100 DOLLARS $ 50.00

FOR on account by cash

ACCOUNT $ 220.-

SALES TAX $ .50 BALANCE DUE $ 170.00 BY Becker-Dalies Company

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5/27 19 77

Posted
Acct 5/31/77

RECEIVED OF Gerard C Nicholas

Twenty five and no/100 DOLLARS $ 25.00

FOR on acct by check

ACCOUNT $ 50.-

SALES TAX $ .25 BALANCE DUE $ 25.- BY Becker-Dalies Company

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ 28.85

April 30 19 47

RECEIVED OF Paul Sanchez
Twenty eight and 85/100 — DOLLARS $ 28.85
FOR account in full

ACCOUNT $ ———
SALES TAX $ ——— BALANCE DUE $ — 0 —

BECKER-DALIES COMPANY
BY Jeanne Dorett

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ 35.00 CK
CASH RET'D $ ———

April 29 19 47

Posted

RECEIVED OF Ray L. Luna
Thirty five and no/100 — DOLLARS $ 35.00
FOR on account

ACCOUNT $ 71.04
Pd. 35.00
SALES TAX $ ——— BALANCE DUE $ 36.04

BECKER-DALIES COMPANY
BY Jeanne Dorett

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ 20.00

May 2 19 47

Posted
4p 5 3 47

RECEIVED OF Mrs. Juan B Vallejos
Twenty and no/100 — DOLLARS $ 20.00
FOR on account

ACCOUNT $ 46.30
Pd
SALES TAX $ 20.00 BALANCE DUE $ 26.30

BECKER-DALIES COMPANY
BY Jeanne Dorett

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ 22.65

May 2 19 47

Posted
4p 5 3-47

RECEIVED OF Mrs. Julia Gonzales
Twenty two and 65/100 — DOLLARS $ 22.65
FOR account
Paid in full

ACCOUNT $ ———
SALES TAX $ ——— BALANCE DUE $ — 0 —

BECKER-DALIES COMPANY
BY Jeanne Dorett

SAVE YOUR RECEIPTS

REC'D $ 38.61
PAID $
CASH RET'D $

May 3 19 77

Posted
5-3-77

RECEIVED OF Dino L Turco

Thirty eight and 61/100 — DOLLARS $ 38.61

FOR Check account in full

ACCOUNT $
SALES TAX $
BALANCE DUE $ —0—

BECKER-DALIES COMPANY
BY Joanne Borett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $ 20.46

May 2 19 77

Posted
5-3-77

RECEIVED OF Mrs. Melquiades Peralta

Twenty and 46/100 — DOLLARS $ 20.46

FOR account in full

ACCOUNT $
SALES TAX $
BALANCE DUE $ —0—

BECKER-DALIES COMPANY
BY Joanne Borett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH 25.00
RET'D $

May 2 19 77

Posted
payroll
June
5-3-77

RECEIVED OF Baltazar Trujo

Twenty five and no/100 DOLLARS $ 25.00

FOR

ACCOUNT $ 65.44
Pd 25.00
SALES TAX $
BALANCE DUE $ 40.44

BECKER-DALIES COMPANY
BY Joanne Borett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

5-3- 19 77

Posted
5-4-77

RECEIVED OF Claudio Lavida

Nine + 7/100 DOLLARS $ 9.07

FOR Rent in full by Cash

ACCOUNT $ 1.67
SALES TAX $ 7.40
BALANCE DUE $ Non

BECKER-DALIES COMPANY
BY Carolyn L. Ford

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

NOT Posted
Dep 5-4-77

5-4- 19 77

RECEIVED OF East Volusia Co Collection Service
Twenty-Two and 50/100 — DOLLARS $ 22.50
FOR collected from Pete R Chavez 4-19-75 (45.00) ÷ 1/2

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ ____ BY Austin D. Forest

BECKER-DALIES COMPANY

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

Posted
Dep
5-4-77

5-3- 19 77

RECEIVED OF Saturnino Trujillo
Twenty-Two and 51/100 DOLLARS $ 22.51
FOR ck Pd on acct Paid in Full

ACCOUNT $ 22.51
SALES TAX $ 22.51 BALANCE DUE $ None BY Austin D. Forest

BECKER-DALIES COMPANY

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

Posted
Dep 5-4-77

5-4 19 77

RECEIVED OF Isaac Lucas
Ten + no/100 DOLLARS $ 10.00
FOR P.O Box 108 Wellborn, Fl. Money order
Pd on acct

ACCOUNT $ 6256
SALES TAX $ ____ BALANCE DUE $ ____ BY ____

BECKER-DALIES COMPANY

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

SAVE YOUR RECEIPTS

Posted
Dep
5-4-77

5/4/ 19 77

RECEIVED OF Victoriano Otero
[illegible] DOLLARS $ 18.92
FOR Money order Pd on acct Eighteen and 92/100

ACCOUNT $ 18.92
SALES TAX $ [illegible] BALANCE DUE $ None BY Austin D. Forest

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-4 19 77

Posted 5/7/77

RECEIVED OF Daniel Vallejos

Thirty-Eight + 34/100 ____ DOLLARS $ 38.34

FOR Cash - Paid acct in Full

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ ____ BY ____

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-4- 19 77

Posted

RECEIVED OF Francis Dickson

Two Hundred + no/100 ____ DOLLARS $ 200.00

FOR Ck for acct in Full

ACCOUNT $ 200.00

SALES TAX $ 200.00 BALANCE DUE $ none BY Austin D. Forest

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 40
PAID $ ____
CASH RET'D $ ____

5-5 19 77

Posted Rec 5/6/77

RECEIVED OF Jose Vaisa Sr

Forty added no/100 ____ DOLLARS $ 40 -

FOR on acct by cash

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ 37.55 BY GD Forest

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-5 19 77

Posted Rec 5/6/77

RECEIVED OF Willie Flores

Twelve and no/100 ____ DOLLARS $ 12.00

FOR on acct by cash

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ 6.16 BY GD Forest

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-5 19 77

Posted

RECEIVED OF Jose E Badonado

Twenty and 20/100 DOLLARS $ 20.00

FOR paid on acct by cash

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ 210.00 BY BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-5- 19 77

Posted
dep 5/6/77

RECEIVED OF Juan Jr. Archuleta

Fifty-Seven + 1/4 for DOLLARS $ 57 1/4

FOR Pd by M.O in full

ACCOUNT $ 57 1/4

SALES TAX $ 57 1/4 BALANCE DUE $ none BY BECKER-DALIES COMPANY Austin D. Forest

---

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-5- 19 77

Posted
dep 5/6/77

RECEIVED OF Henry A. Paynter

One Hundred Fifty + 00/100 DOLLARS $ 150.00

FOR Check on acct

ACCOUNT $ 500.00

SALES TAX $ 150.00 BALANCE DUE $ 350.00 BY BECKER-DALIES COMPANY Austin D. Forest

---

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

5-5 19 77

Posted
dep 5/6/77

RECEIVED OF Quirino Lucero

Sixteen and 74/100 DOLLARS $ 16.74

FOR paid in full by cash

ACCOUNT $ ____

SALES TAX $ ____ BALANCE DUE $ none BY BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

5-10- 19 77

Postal
Dep 5-10 77

RECEIVED OF Adan Trujillo

Forty-Four and 1 no/100 DOLLARS $ 44 01

FOR (ck) law asst

ACCOUNT $ 264 02
SALES TAX $ 45 02 BALANCE DUE $ 219 02

BECKER-DALIES COMPANY
BY Austin C Lovett

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ 13 54

May 6 19 77

postal

RECEIVED OF Jose Amado Sanchez

Thirteen and 54/100 DOLLARS $ 13.54

FOR account in full

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ -0-

BECKER-DALIES COMPANY
BY Deanne Lovett

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

5-15 19 77

Dep 5/17/77

RECEIVED OF Credit Bureau of Belen

Eighty + 46/100 DOLLARS $ 80 46

FOR Collections

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ ———

BECKER-DALIES COMPANY
BY A D Lovett

SAVE YOUR RECEIPTS

REC'D $ 25 00
PAID $ 25 00
CASH RET'D $ —

5-13 19 77

RECEIVED OF Orlando Garcia

Twenty five + no/100 DOLLARS $ 25 00

FOR Jury duty

Paid in full on 5/13/77

ACCOUNT $ ———
SALES TAX $ ———
BALANCE DUE $ —

BECKER-DALIES COMPANY
BY A D Lovett — by Geo. R. Parker

SAVE YOUR RECEIPTS

REC'D $ 10 —
PAID $
CASH RET'D $

5/10 19 77 Posted

RECEIVED OF Francis Combest
Ten and no/100 DOLLARS $ 10 —
FOR Paid on acct drycash

ACCOUNT $
SALES TAX $ BALANCE DUE $ 1946⁸ BY

BECKER-DALIES COMPANY
GO Fowell

Dep 5/16/77

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $ 18.83

May 11 19 77 Posted

RECEIVED OF Ralph Hettinger Jr.
Eighteen and 83/100 DOLLARS $ 18.83
FOR account in full

ACCOUNT $
SALES TAX $ BALANCE DUE $ -0-

BECKER-DALIES COMPANY
Jeanne Lovett

Dep 5/16/77

SAVE YOUR RECEIPTS

REC'D $ 10 —
PAID $
CASH RET'D $

5-10 19 77 Posted

RECEIVED OF Margarito Molina
Ten and no/100 DOLLARS $ 10 —
FOR on acct by check

ACCOUNT $
SALES TAX $ BALANCE DUE $ 27⁵⁵

BECKER-DALIES COMPANY
GO Fowell

Dep 5/16/77

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

5-17 19 77 Entered

RECEIVED OF Jose E Baldonado
One Hundred + no/100 DOLLARS $ 100.00
FOR Paid on account

ACCOUNT $ 210.00
Cash
SALES TAX $ 100.00 BALANCE DUE $ 110.00

BECKER-DALIES COMPANY
Austin O Lovett

Dep 5/18/77

Will pay $50 6-1-77 + $60 on 6-20-77

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

5-17 19 77

Exchanged Acp 5/18/77

RECEIVED OF Juan L. Chavez

Sixty one and no/100 DOLLARS $ 61.00

FOR CR for Payment in Full

ACCOUNT $ 6100

SALES TAX $ — BALANCE DUE $ — BY Cynthia D. Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

5-18 19 77

Posted

RECEIVED OF Gerald C Nicholas

Twenty five and no/100 DOLLARS $ 25 —

FOR Contract buy check

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ — BY GL

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

5-20- 19 77

Posted 5-20-77

RECEIVED OF Ronnie Gentry

Sixty and no/100 — DOLLARS $ 60.00

FOR Check on acct

ACCOUNT $ 16221

SALES TAX $ 60.00 BALANCE DUE $ 16221 BY Cynthia D. Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

5-19 19 77

Put in Box Withdrawal Cash Box 5/20

RECEIVED OF Juan V Romero

Eight and no/100 DOLLARS $ 8.00

FOR on acct by cash

ACCOUNT $ —

SALES TAX $ — BALANCE DUE $ — BY GO Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

5-24- 19 77

Posted Dep 5/24/77

RECEIVED OF 7 Lora Saunders

7 4/100 ——— DOLLARS $ 57.32

FOR Refund in full on Fay-A-Way Luggage

Balance on open account #206.77 Paid 200 on open

ACCOUNT $ 206.77 -54.32

SALES TAX $ 30.00 BALANCE DUE $ 186.77 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

5-24- 19 77

Posted Dep 5/24/77

RECEIVED OF Bennie Baca

Ten and no/100 ——— DOLLARS $ 10.00

FOR On account

ACCOUNT $ 1194

SALES TAX $ 10.00 BALANCE DUE $ 1184 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

5-31- 19 77

Slip Put with Tax Returns Dep 5/31/77

RECEIVED OF U S Treas Employers Fed Tax Return ¼ Pay Paid

Sixteen and 75/100 ——— DOLLARS $ 16.75

FOR ———

ACCOUNT $ ———

SALES TAX $ ——— BALANCE DUE $ ——— BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

5-31- 19 77

Posted Dep 5/31/77

RECEIVED OF Felix Baca

Sixty-Two and 84/100 ——— DOLLARS $ 62.84

FOR Check on acct

ACCOUNT $ 6284

Ck 62.84 BALANCE DUE $ None BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

6-2- 19 77

Posted Sep 6-2-77

RECEIVED OF Lels Bakery

Twenty-four + no/100 DOLLARS $ 25.00

FOR on acct

ACCOUNT $ 50.00
SALES TAX $ 75.00 BALANCE DUE $ 25.00

BECKER-DALIES COMPANY
BY Austin D. Lovell

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

6-2- 19 77

Posted Sep 6-2-77

RECEIVED OF Diane Lovell

Ten no/100 DOLLARS $ 10.00

FOR M. Order to pay on acct

ACCOUNT $ 52.50
SALES TAX $ 10.00 BALANCE DUE $ 42.50

BECKER-DALIES COMPANY
BY Austin D Lovell

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ 6.16

June 1 19 77

Posted Sep 6-2-77

RECEIVED OF Willie Flores

Six and 16/100 DOLLARS $ 6.16

FOR Bal on account on hand

ACCOUNT $ ____
SALES TAX $ ____ BALANCE DUE $ -0-

BECKER-DALIES COMPANY
BY Diane Lovell

SAVE YOUR RECEIPTS

REC'D $ ____
PAID $ ____
CASH RET'D $ ____

6-2 19 77

Posted Sep 6-2-77

RECEIVED OF Mrs R Sauls - PO Box 413 - Lone

Twenty + no/100 DOLLARS $ 20.00

FOR M O Pd on acct

ACCOUNT $ 345.25
SALES TAX $ 20.00 BALANCE DUE $ 325.05

BECKER-DALIES COMPANY
BY Austin D. Lovell

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

6 - 3 19 77

Posted
dep
6-3 77

RECEIVED OF Bernard Baca

Sixty One + 71/100 DOLLARS $ 61.71

FOR Cash - Paid in Full

ACCOUNT $ 61 71
SALES TAX $ 61 71 BALANCE DUE $ none BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

6-6- 19 77

Posted
dep
6-6-77

RECEIVED OF E J Montoya

Fifty-Four + 58/100 DOLLARS $ 54 58

FOR ck on acct

ACCOUNT $ 54 58
SALES TAX $ 54 58 BALANCE DUE $ none BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

6 6 19 77

Posted
dep 6-6-77

RECEIVED OF Henry A Pacheco

One Hundred Fifty + no/100 DOLLARS $ 150 00

FOR Ck. Pd in full

ACCOUNT $ 150 00
SALES TAX $ 150 00 BALANCE DUE $ 200 - BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

6 - 6 - 19 77

dep 6-6-77

RECEIVED OF Eastern Valencia Collection Service

Seventeen + 54/100 DOLLARS $ 17 54

FOR Pete R Chavez 25% ÷ 2

ACCOUNT $ _____
SALES TAX $ _____ BALANCE DUE $ _____ BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ 20.00

June 6 19 77

Posted Sep 6-6-77

RECEIVED OF Case Vaisa, Inc.
Twenty and no/100 — DOLLARS $ 20.00
FOR on account

ACCOUNT $ 37.55
SALES TAX $ 20.00 BALANCE DUE $ 17.55 BY Joanne Brett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ——
PAID $ ——
CASH RET'D $ ——

6-6- 19 77

Posted Sep 6-7-77

RECEIVED OF Andres Baca
Twenty r no/100 — DOLLARS $ 20 00
FOR Pd Cash on account

ACCOUNT $ 129 74
SALES TAX $ 20 ot BALANCE DUE $ 109 71 BY Austin O Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 24.37
PAID $ ——
CASH RET'D $ ——

6-6 19 77

Posted Sep 6-7-77

RECEIVED OF Lenore Romero
Twenty four and 37/100 DOLLARS $ 24.37
FOR Acct paid in full — cash

ACCOUNT $ ——
SALES TAX $ —— BALANCE DUE $ none BY SO Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 50
PAID $ ——
CASH RET'D $ ——

6-6 19 77

Posted Sep 6-7 77

RECEIVED OF Jose E Badonado
Fifty and no/100 — DOLLARS $ 50.00
FOR Pd on acct by cash

ACCOUNT $ ——
SALES TAX $ —— BALANCE DUE $ 60 BY AO Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 10.
PAID $
CASH RET'D $

6-9 19 77

6-10-77 Put 20 on mark Box Took $8.00 to C.B

RECEIVED OF Juan V. Romero

Ten and no/100 DOLLARS $ 10 —

FOR on acct, cash

ACCOUNT $
SALES TAX $ BALANCE DUE $ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

6-10 19 77

Posted Dep 6-10-77

RECEIVED OF Juan B Vallejos

Fifteen and 00/100 DOLLARS $ 15 00

FOR Pd Cash on acct

ACCOUNT $ 26 36
SALES TAX $ 15.00 BALANCE DUE $ 11 36 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 12
PAID $
CASH RET'D $

6/10 19 77

Posted Dep 6-10-77

RECEIVED OF Pedro Onedas

Twelve and no/100 DOLLARS $ 12 —

FOR on acct by NO
by mail

ACCOUNT $
SALES TAX $ BALANCE DUE $ 37 03 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

6-13 19 77

Dep 6-13-77

RECEIVED OF Court Reporter & Below

Twenty nine + 62/100 DOLLARS $ 29 62

FOR Collection Dep 5-May-1977

ACCOUNT $
SALES TAX $ BALANCE DUE $ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 25
PAID $
CASH RET'D $

6-13 19 77

Posted 6-15-77

RECEIVED OF Isaac Nicholas

Twenty five and 20/100 DOLLARS $ 25

FOR on acct by check
Paid in full

ACCOUNT $
SALES TAX $ BALANCE DUE $ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

6-16 19 77

Posted 6-17-77

RECEIVED OF Ronnie Gentry

Seventy five 75/100 DOLLARS $ 75.00

FOR

ACCOUNT $ 102.21
SALES TAX $ 7.50 BALANCE DUE $ 27.21 BY Austin D. Dalies

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 110.00
PAID $
CASH RET'D $

June 15 19 77

Posted 6-17-77

RECEIVED OF Adan Trujillo (Mrs Tommie R.)

One hundred ten and no/100 DOLLARS $ 110.00

FOR

ACCOUNT $ 219.02
SALES TAX $ 110.00 BALANCE DUE $ 109.02 BY Jeanne Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 40 47
PAID $
CASH RET'D $

7-1 19 77

Posted 7-5-77

RECEIVED OF Baltazar Griego

Forty and 47/100 DOLLARS $ 40 47

FOR on acct by cash
Paid in full

ACCOUNT $ 40 47
Rec SALES TAX $ 40 47 BALANCE DUE $ none BY G A Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

7-1- 19 77

Posted dep 7-5-77

RECEIVED OF Jose Vasa Sr
Seventeen and 55/100 DOLLARS $ 17 55/xx
FOR Cash for payment in Full

ACCOUNT $ 17 55
Cash
SALES TAX $ 17 55 BALANCE DUE $ none BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

6-28 19 77

Posted Dep 7-5-77

RECEIVED OF Bennie H. Bass
One and 94/100 DOLLARS $ 1 94/xx
FOR M.O for acct in full

ACCOUNT $ 1 94
M.O
SALES TAX $ 1.94 BALANCE DUE $ none BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

7-1- 19 77

Posted dep 7-5-77

RECEIVED OF Margarita Molina
Twelve and no/100 DOLLARS $ 12 00
FOR Check on acct by Emma Yerena

ACCOUNT $ 2755
CK
SALES TAX $ 12 00 BALANCE DUE $ 15 55 BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ _____
PAID $ _____
CASH RET'D $ _____

7-5- 19 77

Posted dep 7-5-77

RECEIVED OF Isaac Lucas
Ten & no/100 DOLLARS $ 10 00/xx
FOR Money Order to Pay on acct

ACCOUNT $ 42 56
SALES TAX $ 10 00 BALANCE DUE $ 32 56/xx BY Austin D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 30
PAID $
CASH RET'D $

2/22 19 78

Dep 2/22/78 Posted

RECEIVED OF Mill R Sanchez / by Wanda Sanchez

Thirty and no/100 DOLLARS $ 30 —

FOR on acct by MO

ACCOUNT $
SALES TAX $
BALANCE DUE $ 29505

BECKER-DALIES COMPANY

BY GL

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

2-6- 19 78

Entered Dep 2/6/78

RECEIVED OF Anafre Baca

Twenty + no/100 DOLLARS $ 20 00 XX

FOR Paid on account

ACCOUNT $ 104.71
SALES TAX $ 10.60
BALANCE DUE $ 84.71

BECKER-DALIES COMPANY

BY Austin D. Lovett

SAVE YOUR RECEIPTS

REC'D $ 36 04
PAID $
CASH RET'D $

2/7 19 78

Entered Dep 2/7/78

RECEIVED OF ~~Becker Dalies~~ to Ray Luna

Thirty six and 04/100 — DOLLARS $ 36 04 /

FOR Paid in Full

ACCOUNT $
SALES TAX $
BALANCE DUE $ None

BECKER-DALIES COMPANY

BY G A Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

2-17- 19 78

Dep 2/17/78

RECEIVED OF Credit Bureau J Belen

Forty-Six and 71/100 DOLLARS $ 46 71

FOR

ACCOUNT $
SALES TAX $
BALANCE DUE $

BECKER-DALIES COMPANY

BY ADL

SAVE YOUR RECEIPTS

REC'D $ 10 —
PAID $
CASH RET'D $

Dep 2/21/78 Posted

2/21 19 78

RECEIVED OF Sam & Joline Ortega
Ten and no/100 DOLLARS $ 10 —
FOR on acct by check

ACCOUNT $
SALES TAX $
BALANCE DUE $ 3807
BY BECKER-DALIES COMPANY Austin D. Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

Dep 3/6/78

3-6- 19 78

RECEIVED OF Eastern Valencia Co. Collection Service
Four DOLLARS $ 5 00
FOR Pete R. Chavez

ACCOUNT $
SALES TAX $
BALANCE DUE $
BY BECKER-DALIES COMPANY Austin D. Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

Dep 3/22/78

3-20- 19 78

RECEIVED OF Credit Bureau of Belen
Twenty-five and no/100 DOLLARS $ 25 00
FOR

ACCOUNT $
SALES TAX $
BALANCE DUE $
BY BECKER-DALIES COMPANY Austin D. Lovett

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

Entered Dep 3/27/78

3-27- 19 78

RECEIVED OF Sam Ortega Jr.
Ten and no/100 DOLLARS $ 10 00 XX
FOR On account

ACCOUNT $
SALES TAX $
BALANCE DUE $
BY BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-20- 19 78

Entered dep 4/20/78

RECEIVED OF Credit Bureau of Belen

Thirty-Three + 75/00 DOLLARS $ 33 75/xx

FOR —

ACCOUNT $ —
SALES TAX $ — BALANCE DUE $ — BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-21- 19 78

Entered dep 4-21-78

RECEIVED OF Sam Ortega Jr

Ten and 70/100 — DOLLARS $ 10 70/xx

FOR on account

ACCOUNT $ 28.07
SALES TAX $ 10.00 BALANCE DUE $ 18 07 BY A D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ —
PAID $ —
CASH RET'D $ —

4-13- 19 78

Entered dep 4/14/78

RECEIVED OF Milton P. Sanchez by Wanda Sanchez

Forty + 40/100 DOLLARS $ 40 xx

FOR On acct 2

ACCOUNT $ 295 05
SALES TAX $ 40 00 BALANCE DUE $ 255 05/xx BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 60
PAID $ —
CASH RET'D $ —

6-22 19 77

Posted dep 6-28-77

RECEIVED OF Jose E Baldonado

Sixty and no/100 — DOLLARS $ 60 -

FOR on acct by cash
Paid In Full

ACCOUNT $ 60
SALES TAX $ 60 BALANCE DUE $ none BY A D Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 45⁻⁻
PAID $
CASH RET'D $

7/26 19 77

Posted dep 7-26-77

RECEIVED OF Mrs Tommie R Trujillo

Forty-five and no/100 DOLLARS $ 45 00

FOR Rec'd on acct buy chuck - mail ADAN TRUJILLO - ACCT

ACCOUNT $
SALES TAX $
BALANCE DUE $ 57 02

BECKER-DALIES COMPANY
BY GL

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

7-12- 19 77

Posted dep 7-22-77

RECEIVED OF Francisco Lobez

Six and no/100 DOLLARS $ 6 00

FOR Check on account

ACCOUNT $ 6.12
SALES TAX $ 1.00
BALANCE DUE $ none

BECKER-DALIES COMPANY
BY Gustavo D Lovett

SAVE YOUR RECEIPTS

~~REC'D~~ $ 108.07
PAID $ 10 00
CASH RET'D $ 98.07

July 15 19 77

Posted dep 7/15/77

RECEIVED OF Juan Ortega Jr

Ninety-eight and 07/100 DOLLARS $ 0.00 -

FOR on account

ACCOUNT $
SALES TAX $
BALANCE DUE $ 98 07

BECKER-DALIES COMPANY
BY Juan Ortega

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

7-18- 19 77

Posted dep 7/18/77

RECEIVED OF Rita Barkley

Twenty five + no/100 DOLLARS $ 25-00

FOR CR to pay on acct

ACCOUNT $ 25 00 CR
SALES TAX $ 1 50
BALANCE DUE $ none

BECKER-DALIES COMPANY
BY Gustavo D Lovett

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

7-14 19 77

Dep 7-14-77

RECEIVED OF Eric Strom

Forty Eight 18/100 DOLLARS $ 48.18

FOR Court Fees & Misc

ACCOUNT $ ———

SALES TAX $ ——— BALANCE DUE $ ——— BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

7-14 19 77

Dep 7-14-77

RECEIVED OF Credit Bureau of Dallas

One Hundred Sixty 70/100 DOLLARS $ 160.70

FOR Collection on A/R

ACCOUNT $ ———

SALES TAX $ ——— BALANCE DUE $ ——— BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 11.36
PAID $ ———
CASH RET'D $ ———

7-7 19 77

Posted

RECEIVED OF Juan B Vallejar

Eleven and 36/100 DOLLARS $ 11.36

FOR on acct - paid in full by cash

ACCOUNT $ ———

SALES TAX $ ——— BALANCE DUE $ none BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ ———
PAID $ ———
CASH RET'D $ ———

7-5 19 77

Posted

RECEIVED OF Pedro Morales

Ten and no/100 DOLLARS $ 10.00

FOR Paid on account by cash

ACCOUNT $ 3703

SALES TAX $ 10.00 BALANCE DUE $ 27.03 BY Austin D. Lovett

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 15
PAID $
CASH RET'D $

4-1 19 17

Posted
Acct 4-1-17

RECEIVED OF Susan Pino
Two Eagle + 11/100 DOLLARS $ 50⁰⁰
FOR (Court) account

ACCOUNT $ 50⁰⁰
SALES TAX $
BALANCE DUE $ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

5-7 19 17

RECEIVED OF Henry A Painter
One Hundred + 00/100 DOLLARS $ 100⁰⁰
FOR Paid on acct by Check

ACCOUNT $ 200.00
SALES TAX $ 100.00 BALANCE DUE $ 100⁰⁰ BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 82.99 cash
PAID $
CASH RET'D $

August 1 19 99

Posted
Sept 2 17

RECEIVED OF Adams Dora
Eighty seven + 99/100 DOLLARS $ 87⁹⁹
FOR Account in full

ACCOUNT $
SALES TAX $
BALANCE DUE $ 0 BY

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 1
PAID $
CASH RET'D $

8-2- 19 77

Posted dep 8-2-77

RECEIVED OF Nellie Baca

Twenty - and no/100 DOLLARS $ 20 00

FOR Cash on account

Said would pay 10 or 15 next week

ACCOUNT $ 58.93

Cash
SALES TAX $ 20.00 BALANCE DUE $ 38.93 BY Austin D. Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $ 1
PAID $
CASH RET'D $

8-2- 19 77

Posted dep 8/2/77

RECEIVED OF Henry A. Paynter

One Hundred and no/100 DOLLARS $ 100 00

FOR Check - acct in FULL

ACCOUNT $ 100 00

CK
SALES TAX $ 100 00 BALANCE DUE $ NONE BY Austin D. Lovell

BECKER-DALIES COMPANY

SAVE YOUR RECEIPTS

REC'D $
PAID $
CASH RET'D $

8-2 19 77

Posted dep 8/2/77

RECEIVED OF Frederick Johnson - Box 1407 Payette, N.M. 87040

Twenty and no/100 DOLLARS $ 20 00

FOR Check Paid on account

ACCOUNT $ 52 37

CK
SALES TAX $ 20 00 BALANCE DUE $ 32 37/XX BY

BECKER-DALIES COMPANY